

Misjuns for Lynchburg (CC-22-00124)

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
5th Congressional District of Virginia Republican Committee P.O. Box Lovingston, VA 22949	1. 2. Political Action Committee 3. Lovingston, VA	08/09/2022	\$500.00	\$500.00
Butler, Brandon 1251 Battlefield Rd. Goode, VA 24556	1. Bedford County 2. Attorney 3. Bedford, VA	08/23/2022	\$250.00	\$250.00
Camarillo, Cheryl 1303 Oakwood Ct. Lynchburg, VA 24503	1. Retired 2. Retired 3. Retired	07/22/2022	\$45.00	\$145.00
Camarillo, Cheryl 1303 Oakwood Ct. Lynchburg, VA 24503	1. Retired 2. Retired 3. Retired	07/24/2022	\$30.00	\$175.00
Camarillo, Cheryl 1303 Oakwood Ct. Lynchburg, VA 24503	1. Retired 2. Retired 3. Retired	08/22/2022	\$45.00	\$220.00
Camarillo, Cheryl 1303 Oakwood Ct. Lynchburg, VA 24503	1. Retired 2. Retired 3. Retired	08/24/2022	\$30.00	\$250.00
Central Republican Women P.O. Box Lynchburg, VA 24502	1. 2. Political Committee 3. Lynchburg, VA	08/09/2022	\$250.00	\$250.00
Langley, Stewart 18 W. Princeton Circle #37B Lynchburg, VA 24503	1. Stewart Langley 2. Real Estate Investor 3. Lynchburg, VA	08/09/2022	\$250.00	\$250.00
Total This Period			\$1,400.00	

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Friends of Jeff Helgeson 100 Warren Ave. Lynchburg, VA 24501	1. 2. Political Committee 3. Lynchburg, VA 4. Payment for Printing / Mail 5. Actual Cost	07/21/2022	\$439.10	\$439.10
Total This Period			\$439.10	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing Fees	Chris Woodfin	07/01/2022	\$21.50
Michael's Stores 4250 Electric Rd. Roanoke, VA 24014	Event Expense	Martin Misjuns	07/03/2022	\$10.71
Party City 3700 Candler's Mountain Road Lynchburg, VA 24502	Event Expense	Martin Misjuns	07/03/2022	\$71.08
Michael's Stores 4250 Electric Rd. Roanoke, VA 24014	Event Expense	Martin Misjuns	07/05/2022	\$88.23
Michael's Stores 4250 Electric Rd. Roanoke, VA 24014	Event Expense	Martin Misjuns	07/05/2022	\$28.57
Michael's Stores 4250 Electric Rd. Roanoke, VA 24014	Event Expense	Martin Misjuns	07/05/2022	\$321.09
Michael's Stores 4250 Electric Rd. Roanoke, VA 24014	Event Expense	Martin Misjuns	07/05/2022	\$116.58
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Martin Misjuns	07/06/2022	\$25.00
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing Fees	Chris Woodfin	07/07/2022	\$0.30
Paddle.net 38-11 Ditmars Blvd. #1071 New York, NY 11101	Advertising	Martin Misjuns	07/13/2022	\$12.00
E-mail Octopus Info Requested Info Requested, VA 99999	Advertising	Martin Misjuns	07/15/2022	\$14.00
E-mail Octopus Info Requested Info Requested, VA 99999	Advertising	Martin Misjuns	07/15/2022	\$0.42
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing Fees	Chris Woodfin	07/20/2022	\$0.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist 6385 Richmond Rd. Williamsburg, VA 23188	Bank Charge	Chris Woodfin	07/21/2022	\$3.00
Cross and Oberlie 916 Byrd Ave. Neenah, WI 54956	Printing	Martin Misjuns	07/22/2022	\$770.72
Woodfin Law 3300 Acorn Street Suite 319 Williamsburg, VA 23188	Legal & Compliance Services	Martin Misjuns	07/22/2022	\$500.00
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing Fees	Chris Woodfin	07/23/2022	\$0.90
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing Fees	Chris Woodfin	07/25/2022	\$0.30
Sheetz 3927 Wards Rd. Lynchburg, VA 24502	Auto - fuel - gift cards	Martin Misjuns	07/25/2022	\$125.00
Service Printing 1201 Commerce Street Lynchburg, VA 24504	Printing	Martin Misjuns	07/27/2022	\$557.04
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Martin Misjuns	08/01/2022	\$85.92
L2, Inc. 18912 North Creek Parkway Bldg 1, Suite 201 Bothell, WA 98011	Research	Martin Misjuns	08/01/2022	\$20.78
Staples 3730 Candler Mountain Rd. Lynchburg, VA 24502	Office Supplies	Martin Misjuns	08/01/2022	\$38.18
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing Fees	Chris Woodfin	08/02/2022	\$2.30
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing Fees	Chris Woodfin	08/04/2022	\$4.90
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing Fees	Chris Woodfin	08/08/2022	\$0.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe's 8216 Timberlake Road Lynchburg, VA 24502	Sign Supplies	Martin Misjuns	08/09/2022	\$25.97
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing Fees	Chris Woodfin	08/10/2022	\$10.30
E-mail Octopus Info Requested Info Requested, VA 99999	Advertising	Martin Misjuns	08/15/2022	\$14.00
E-mail Octopus Info Requested Info Requested, VA 99999	Advertising	Martin Misjuns	08/15/2022	\$0.42
Home Depot 7902 Graves Mill Rd. Lynchburg, VA 24502	Sign Supplies	Martin Misjuns	08/15/2022	\$76.27
Paddle.net 38-11 Ditmars Blvd. #1071 New York, NY 11101	Advertising	Martin Misjuns	08/15/2022	\$12.00
Home Depot 7902 Graves Mill Rd. Lynchburg, VA 24502	Sign Supplies	Martin Misjuns	08/17/2022	\$39.63
Wal-Mart 3227 Old Forest Rd. Lynchburg, VA 24501	Office Supplies	Martin Misjuns	08/17/2022	\$16.68
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing Fees	Chris Woodfin	08/18/2022	\$0.30
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Martin Misjuns	08/22/2022	\$134.12
Truist 6385 Richmond Rd. Williamsburg, VA 23188	Bank Charge	Chris Woodfin	08/22/2022	\$3.00
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing Fees	Chris Woodfin	08/24/2022	\$10.90
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing Fees	Chris Woodfin	08/26/2022	\$0.90

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Reporting Period: 07/01/2022 Through: 08/31/2022

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing Fees	Chris Woodfin	08/28/2022	\$4.30
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Martin Misjuns	08/30/2022	\$17.98
Total This Period				\$3,186.19

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

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Reporting Period: 07/01/2022 Through: 08/31/2022

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Misjuns, Martin 140 Palmer Dr. Lynchburg, VA 24502		04/15/2022	\$1,600.00
Pratt, Joshua 4600 Hartford Street Lynchburg, VA 24502		05/02/2022	\$1,000.00
Total This Period			\$2,600.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$1,400.00	
2. Schedule B [Over \$100]	1	\$439.10	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,380.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$3,219.10
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$439.10	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,186.19	
10. Total [add lines 7, 8 and 9]			\$3,625.29
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,600.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,600.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,600.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,975.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,219.10		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,219.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,194.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,625.29		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,625.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,569.41
20. Total Unpaid Debts [from Schedule F of this report]	\$2,600.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,631.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,219.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,850.10	
25. Total Funds Available [Add lines 21 and 24]			\$10,850.10
26. Previous Disbursements [Line 28 from last report]	\$4,655.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,625.29		
28. Total Disbursements this Election Cycle			\$8,280.69
29. Ending Balance			\$2,569.41