

Misjuns for Lynchburg (CC-22-00124)

Reporting Period: 09/01/2022 Through: 09/30/2022

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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
Camarillo, Cheryl 1303 Oakwood Ct. Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	09/25/2022	\$45.00	\$295.00
Camarillo, Cheryl 1303 Oakwood Ct. Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	09/27/2022	\$30.00	\$325.00
Coleman, Clif 1031 Performance Road Forest, VA 24551	1.Coleman-Adams Construction, Inc 2.President & CEO 3.Forest, Virginia	09/07/2022	\$500.00	\$500.00
Friends of Steve Newman for Senate P.O box 480 Forest, VA 24551	1. 2.Political Committee 3.Lynchburg, VA	09/16/2022	\$500.00	\$500.00
Johnston, Whit 2465 Cottatown Rd Forest, VA 24557	1.Jones, Johnston & White 2.Attorney 3.Lynchburg	09/16/2022	\$500.00	\$500.00
Jordan, Craig 6252 Pawnee Dr Lynchburg, VA 24502	1.Jordan Mechanical Inc 2.Electrician 3.Lynchburg,VA	09/30/2022	\$500.00	\$500.00
M4 Partners INC 105 Calumet Ct Lynchburg, VA 24503	1. 2.Investments 3.Lynchburg	09/19/2022	\$1,000.00	\$1,000.00
Misjuns, Susan 105 Calumet Ct. Lynchburg, VA 24503	1.Liberty University 2.Administration 3.Lynchburg, VA	09/16/2022	\$100.00	\$600.00
Misjuns, Susan 105 Calumet Ct. Lynchburg, VA 24503	1.Liberty University 2.Administration 3.Lynchburg, VA	09/16/2022	\$50.00	\$650.00
Misjuns, Susan 105 Calumet Ct. Lynchburg, VA 24503	1.Liberty University 2.Administration 3.Lynchburg, VA	09/16/2022	\$100.00	\$750.00
Pratt, Joshua 4600 Hartford Street Lynchburg, VA 24502	1.Self-employed 2.Political Operative 3.Lynchburg, VA	09/30/2022	\$1,000.00	\$1,000.00
Total This Period			\$4,325.00	

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
Pratt, Joshua 4600 Hartford Street Lynchburg, VA 24502	1. Self-employed 2. Political Operative 3. Lynchburg, VA 4. General Strategy Campaign Consulting 5. Fair Market Value	09/30/2022	\$10,000.00	\$11,000.00
Total This Period			\$10,000.00	

No Schedule C results to display.

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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	Chris Woodfin	09/07/2022	\$0.30
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/09/2022	\$0.30
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/11/2022	\$4.30
Paddle.net 38-11 Ditmars Blvd. #1071 New York, NY 11101	Software	Martin Misjuns	09/13/2022	\$12.00
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/15/2022	\$1.30
E-mail Octopus Info Requested Info Requested, VA 99999	Marketing	Martin Misjuns	09/15/2022	\$14.00
E-mail Octopus Info Requested Info Requested, VA 99999	Marketing	Martin Misjuns	09/15/2022	\$0.42
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Martin Misjuns	09/15/2022	\$108.30
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/17/2022	\$0.60
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/21/2022	\$0.30
Cross and Oberlie 916 Byrd Ave. Neenah, WI 54956	Event Signs	Martin Misjuns	09/21/2022	\$1,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Martin Misjuns	09/21/2022	\$100.00
Truist 6385 Richmond Rd. Williamsburg, VA 23188	Service Charges	Chris Woodfin	09/21/2022	\$3.00

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Cross and Oberlie 916 Byrd Ave. Neenah, WI 54956	Event Signs	Martin Misjuns	09/22/2022	\$524.24
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/23/2022	\$1.30
Cross and Oberlie 916 Byrd Ave. Neenah, WI 54956	Event Signs	Martin Misjuns	09/23/2022	\$589.20
RoboCent, Inc. 2129 General Booth Blvd. Suite 103-277 Virginia Beach, VA 23454	Phone Marketing	Martin Misjuns	09/23/2022	\$159.33
RoboCent, Inc. 2129 General Booth Blvd. Suite 103-277 Virginia Beach, VA 23454	Phone Marketing	Martin Misjuns	09/26/2022	\$81.96
RoboCent, Inc. 2129 General Booth Blvd. Suite 103-277 Virginia Beach, VA 23454	Phone Marketing	Martin Misjuns	09/26/2022	\$195.81
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/27/2022	\$0.30
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/29/2022	\$0.60
L2, Inc. 18912 North Creek Parkway Bldg 1, Suite 201 Bothell, WA 98011	Research	Martin Misjuns	09/29/2022	\$154.75
L2, Inc. 18912 North Creek Parkway Bldg 1, Suite 201 Bothell, WA 98011	Research	Martin Misjuns	09/29/2022	\$40.13
Woodfin Law 3300 Acorn Street Suite 319 Williamsburg, VA 23188	Legal Services	Martin Misjuns	09/29/2022	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Martin Misjuns	09/30/2022	\$50.00
Home Depot 7902 Graves Mill Rd. Lynchburg, VA 24502	Tools and supplies	Martin Misjuns	09/30/2022	\$129.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,671.75

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Pratt, Joshua 4600 Hartford Street Lynchburg, VA 24502		09/30/2022	\$1,000.00	\$0.00
Total This Period				

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$4,325.00	
2. Schedule B [Over \$100]	1	\$10,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$435.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$14,760.00
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]		\$10,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,671.75	
10. Total [add lines 7, 8 and 9]			\$13,671.75
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]		\$1,000.00	
15. Ending loan balance			\$1,600.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,569.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,760.00		
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		\$14,760.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,329.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,671.75		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$14,671.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,657.66
20. Total Unpaid Debts [from Schedule F of this report]	\$1,600.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,850.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,760.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,610.10	
25. Total Funds Available [Add lines 21 and 24]			\$25,610.10
26. Previous Disbursements [Line 28 from last report]	\$8,280.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,671.75		
28. Total Disbursements this Election Cycle			\$22,952.44
29. Ending Balance			\$2,657.66