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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	

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor Self-employed
 Political Operative Pratt, Joshua 4600 Hartford Street 3. Lynchburg, VA 09/30/2022 \$10,000.00 \$11,000.00 Lynchburg, VA 24502 4. General Strategy Campaign Consulting 5. Fair Market Value **Total This Period** \$10,000.00

Misjuns for Lynchburg (CC-22-00124) Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 3 of 11 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
			-	

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

Page: 5 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Cross and Oberlie Martin 916 Byrd Ave. **Event Signs** 09/22/2022 \$524.24 Misjuns Neenah, WI 54956 Anedot, Inc. 1340 Poydras St. Chris Online Processing 09/23/2022 \$1.30 Suite 1770 Woodfin New Orleans, LA 70112 Cross and Oberlie Martin 916 Byrd Ave. **Event Signs** 09/23/2022 \$589.20 Misjuns Neenah, WI 54956 RoboCent, Inc. 2129 General Booth Blvd. Martin Phone Marketing 09/23/2022 \$159.33 Suite 103-277 Misjuns Virginia Beach, VA 23454 RoboCent, Inc. 2129 General Booth Blvd. Martin Phone Marketing 09/26/2022 \$81.96 Suite 103-277 Misjuns Virginia Beach, VA 23454 RoboCent, Inc. 2129 General Booth Blvd. Martin 09/26/2022 \$195.81 Phone Marketing Suite 103-277 Misjuns Virginia Beach, VA 23454 Anedot, Inc. 1340 Poydras St. Chris 09/27/2022 \$0.30 Online Processing Suite 1770 Woodfin New Orleans, LA 70112 Anedot, Inc. 1340 Poydras St. Chris 09/29/2022 \$0.60 Online Processing Woodfin Suite 1770 New Orleans, LA 70112 18912 North Creek Parkway Martin 09/29/2022 Research \$154.75 Bldg 1, Suite 201 Misjuns Bothell, WA 98011 L2, Inc. 18912 North Creek Parkway Martin 09/29/2022 \$40.13 Research Bldg 1, Suite 201 Misjuns Bothell, WA 98011 Woodfin Law 3300 Acorn Street Martin 09/29/2022 \$500.00 Legal Services Misjuns Suite 319 Williamsburg, VA 23188 Facebook Martin 1 Hacker Way Advertising 09/30/2022 \$50.00 Misjuns Menlo Park, ČA 94025 Home Depot Martin 7902 Graves Mill Rd. Tools and supplies 09/30/2022 \$129.31 Misjuns Lynchburg, VA 24502

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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
Total This Period				\$3,671.75

Misjuns for Lynchburg (CC-22-00124)	Reporting Period: 09/01/2022 Through: (Page:	Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 7 of 11		
No Schedule E-1 results to display.				

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Remaining

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

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Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Misjuns, Martin
140 Palmer Dr.
Lynchburg, VA 24502

Total This Period

Date Debt Incurred

Amount Remaining Unpaid

04/15/2022
\$1,600.00

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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

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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