

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
CREASY, KAREN 103 Earls Court LYNCHBURG, VA 24503	1.CHAC 2.OWNER 3.LYNCHBURG VA	09/22/2022	\$120.23	\$120.23
DAVIDSON, SARAH 148 WIMBELDON WAY LYNCHBURG, VA 24503	1.NA 2.HOMEMAKER 3.LYNCHBURG VA	09/13/2022	\$200.00	\$200.00
DAY, MARTIN 5818 APACHE LANE LYNCHBURG, VA 24502	1.RETIRED 2.RETIRED 3.LYNCHBURG VA	09/09/2022	\$200.00	\$200.00
DEPAUL, CHRISTIAN 3728 OLD FOREST RD LYNCHBURG, VA 24501	1.NA 2.NA 3.LYNCHBURG VA	09/28/2022	\$250.00	\$250.00
Eckhardt, Donna 3702 Lovers Lane Montgomery, VA 77356	1.Soutwest Airlines 2.Flight Attendant 3.Dallas TX	09/25/2022	\$100.00	\$250.00
FLEMING, JENNIFER 6052 RIVER DR LORTON, VA 22079	1.FEDERAL GOVT 2.CPA 3.WASHINGTON DC	09/17/2022	\$250.00	\$350.00
Friends of Kathy Byron po Box 900 Forest, VA 24551	1. 2.Polticial Org 3.Forest Va	09/02/2022	\$500.00	\$750.00
FRYE, GLENDA 214 WINDY RIDGE DR LYNCHBURG, VA 24503	1.TRAVEL TEAM 2.TRAVEL MANAGER 3.LYNCHBURG VA	09/16/2022	\$20.22	\$115.44
GALLIER, BRUCE PL FOREST, VA 24551	1.RETIRED 2.RETIRED 3.LYNCHBURG VA	09/25/2022	\$200.00	\$200.00
Green, Roger 1103 Greenway Ct Lynchburg, VA 24503	1.LaHart LLC 2.Owner 3.Lynchburg VA	09/17/2022	\$100.00	\$200.00
Harton, George 118 Wyndsong Place Lynchburg, VA 24502	1.Retired 2.Retired 3.Lynchbrug VA	09/20/2022	\$50.00	\$200.00
HOUGH, PATRICIA 145 OLD MILL TRAIL SW COYNEERS, GA 30094	1.NA 2.RETIRED 3.NA	09/08/2022	\$50.00	\$200.00

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JOHNSTON, WHIT 2465 COTTONTOWN RD FOREST, VA 24551	1.SELF 2.LAWYER 3.LYNCHBURG VA	09/13/2022	\$500.00	\$500.00
NA, NA NA LYNCHBURG, VA 24503	1.NA 2.NA 3.LYNCHBURG VA	09/20/2022	\$50.00	\$110.00
NEEL, JAMES 120 LAMBETH CT LYNCHBURG, VA 24503	1.NA 2.NA 3.LYNCHBURG VA	09/13/2022	\$202.20	\$202.20
PENSE, JOAN 1301 10TH ST LYNCHBURG, VA 24501	1.NA 2.NURSE 3.LYNCHBURG VA	09/02/2022	\$1,000.00	\$1,050.00
PREGNALL, TERESA 1969 WINEBERRY LANW FOREST, VA 24551	1.CONCERNED WOMEN FOR AMERICA 2.VOLUNTEER 3.LYNCHBURG VA	09/02/2022	\$500.00	\$500.00
SOUTHERN STATES PBA PAC FUND 2155 HIGHWAY 42 SOUTH MCDONOUGH, GA 30252	1. 2.PAC 3.MCDONOUGH GA	09/08/2022	\$1,000.00	\$1,000.00
SOUTHERN STATES PBA PAC FUND 2155 HIGHWAY 42 SOUTH MCDONOUGH, GA 30252	1. 2.PAC 3.MCDONOUGH GA	09/13/2022	\$2,000.00	\$3,000.00
WALKER, WENDELL 2432 INDIAN HILL RD LYNCHBURG, VA 24503	1.STATE OF VIRGINIA 2.POLITICIAN 3.RICHMOND VA	09/13/2022	\$250.00	\$250.00
Total This Period			\$7,542.65	

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
Republican Party of Virginia 115 E Grace St RICHMOND, VA 23219	1. 2. Political 3. Richmond, VA 4. Campaign Literature Printing 5. Actual Cost	09/28/2022	\$4,805.28	\$4,805.28
Total This Period			\$4,805.28	

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
Sam's Club 3912 Wards Rd Lynchburg, VA 24502	CAMPAIGN DONOR LUNCH SETUP	STEPHANIE REED	09/01/2022	\$198.59
Sam's Club 3912 Wards Rd Lynchburg, VA 24502	CAMPAIGN LUNCHEON SETUP	4925 Boonsboro Rd	09/01/2022	\$56.27
CHARLEY'S OF LYH 707 Graves Mill Rd Lynchburg, VA 24502	DONOR LUNCHEON	STEPHANIE REED	09/02/2022	\$605.78
Bruckner, Jordan 4520 Golf Park Dr Lynchburg, VA 24502	CAMPAIGN MANAGER FEE	STEPHANIE REED	09/03/2022	\$800.00
COLLINS, JACK 316 Mill View Lane Lynchburg, VA 24502	CONSULTANT FEE	STEPHANIE REED	09/03/2022	\$80.00
STARBUCKS 4925 BOONSBORO RD LYNCHBURG, VA 24503	CAMPAIGN REFRESHMENT	STEPHANIE REED	09/03/2022	\$16.49
Vision Marketing PO Box 10625 Lynchburg, VA 24506	CAMPAIGN MARKETING	STEPHANIE REED	09/03/2022	\$497.26
WANDERING DONUT 4925 Boonsboro Rd LYNCHBURG, VA 24503	CAMPAIGN ENTERTAINMENT	STEPHANIE REED	09/03/2022	\$19.20
PROFORMA THINK INK 417 APOLLO BEACH BLVD APOLLO BEACH, FL 33572	CAMPAIGN MARKETING	STEPHANIE REED	09/09/2022	\$116.22
SHEETZ 7900 TIMBERLAKE RD LYNCHBURG, VA 24502	GAS EXPENDITURE	4925 Boonsboro Rd	09/09/2022	\$25.00
CRACKER BARREL 3820 WARDS RD LYNCHBURG, VA 24502	CAMPAIGN FOOD	STEPHANIE REED	09/12/2022	\$54.24
LAMAR ADV ERTISING 5321 Corporate Blvd. Baton Rouge, LA 70808	CAMPAIGN MARKETING	STEPHANIE REED	09/12/2022	\$5,750.00
Service Printing 1201 Commerce St Lynchburg, VA 24504	CAMPAIGN MARKETING	STEPHANIE REED	09/12/2022	\$557.04

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LIBERTY UNIVERSITY 1971 UNIVERSITY BLVD LYNCHBURG, VA 24502	CAMPAIGN REFRESHMENTS	STEPHANIE REED	09/14/2022	\$9.75
NEIGHBOR'S PLACE 4925 Boonsboro Rd LYNCHBURG, VA 24502	CAMPAIGN ENTERTAINMENT	4925 Boonsboro Rd	09/15/2022	\$50.94
AJI RAMEN 908 MAIN ST LYNCHBURG, VA 24504	CAMPAIGN FOOD	STEPHANIE REED	09/16/2022	\$66.11
COLLINS, JACK 316 Mill View Lane Lynchburg, VA 24502	GAS REIMBURSEMENT	STEPHANIE REED	09/17/2022	\$100.00
OMINE Productions, Inc. 1612 Helmsdale Dr FOREST, VA 24551	CAMPAIGN MARKETING	STEPHANIE REED	09/17/2022	\$90.00
FOOD LION 4925 BOONSBORO RD LYNCHBURG, VA 24503	CAMPAIGN ENTERTAINMENT	STEPHANIE REED	09/18/2022	\$207.88
FOOD LION 4925 BOONSBORO RD LYNCHBURG, VA 24503	CAMPAIGN ENTERTAINMENT	STEPHANIE REED	09/18/2022	\$10.25
MI PATRON 4925 BOONSBORO RD LYNCHBURG, VA 24503	CAMPAIGN ENTERTAINMENT	STEPHANIE REED	09/19/2022	\$54.12
PXI 21 WAREHOUSE RD HARRISONBURG, VA 22801	CAMPAIGN MARKETING	STEPHANIE REED	09/19/2022	\$221.13
Staples 3730 Candler's Mountain Rd Lynchburg, VA 24502	Poster Printing	STEPHANIE REED	09/19/2022	\$105.56
Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	CAMPAIGN MARKETING	STEPHANIE REED	09/20/2022	\$38.00
Chain Bridge Bank, N.A 1445A Laughlin Ave McLean, VA 22101	WIRE TRANSFER FEE	STEPHANIE REED	09/22/2022	\$25.00
Republican Party of Virginia 115 E Grace St RICHMOND, VA 23219	DONATION	STEPHANIE REED	09/22/2022	\$12,500.00

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DUKES DINER 1007 COMMERCE ST LYNCHBURG, VA 24504	CAMPAIGN ENTERTAINMENT	STEPHANIE REED	09/23/2022	\$33.61
Facebook 1601 Willow Rd Menlo Park, CA 94025	FACEBOOK ADS	STEPHANIE REED	09/27/2022	\$255.62
LA CARRETA 2245 LANGHORNE RD LYNCHBURG, VA 24501	CAMPAIGN ENTERTAINMENT	STEPHANIE REED	09/28/2022	\$43.50
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	ANEDOT SERVICE FEE	STEPHANIE REED	09/30/2022	\$72.23
Reed, Clifton 146 Wimbledon Way Lynchburg, VA 24503	Campaign Entertainment repayment	STEPHANIE REED	09/30/2022	\$128.23
Sam's Club 3912 Wards Rd Lynchburg, VA 24502	CAMPAIGN ENTERTAINMENT	STEPHANIE REED	09/30/2022	\$278.39
Total This Period				\$23,066.41

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$7,542.65	
2. Schedule B [Over \$100]	1	\$4,805.28	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$935.22	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$13,283.15
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]		\$4,805.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,066.41	
10. Total [add lines 7, 8 and 9]			\$27,871.69
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,812.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,283.15		
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		\$13,283.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,095.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,871.69		
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]			\$27,871.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,224.27
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$45,596.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,283.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,879.20	
25. Total Funds Available [Add lines 21 and 24]			\$58,879.20
26. Previous Disbursements [Line 28 from last report]	\$18,783.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,871.69		
28. Total Disbursements this Election Cycle			\$46,654.93
29. Ending Balance			\$12,224.27