

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Roberts, Dennis 73 N. Princeton Circle Lynchburg, VA 24503	1.Holy Trinity Lutheran Church 2.Minister 3.Lynchburg, VA	11/04/2022	\$250.00	\$250.00
Total This Period			\$250.00	

No Schedule B results to display.

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Marty Wright	10/29/2022	\$500.00
USPS 1100 Clay St Lynchburg, VA 24504	Postage	Marty Wright	11/02/2022	\$9.90
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising: Business	Marty Wright	11/03/2022	\$235.37
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	IT: Software	Marty Wright	11/03/2022	\$12.00
PicMonkey, LLC 1505 5th Avenue Suite 500 Seattle, WA 98103	IT: Software	Marty Wright	11/05/2022	\$47.88
Hustle 548 Market Street San Francisco, CA 94104	IT: Software	Marty Wright	11/06/2022	\$294.30
Microsoft 1 Microsoft Way Redmond, WA 98052	IT: Software	Marty Wright	11/07/2022	\$6.99
Rivermont Pizza 2496 Rivermont Avenue Lynchburg, VA 24503	Volunteer Supper	Marty Wright	11/07/2022	\$169.19
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Debt Payment for: 11/05/2022 Postage	Marty Wright	11/07/2022	\$1,968.92
Blades, Shelley 1011 Harrison Street Lynchburg, VA 24504	Election Night Party	Marty Wright	11/08/2022	\$99.00
Gentry, Sherry Long Meadows Drive Lynchburg, VA 24502	Election Day Transportation	Marty Wright	11/08/2022	\$15.00
Montana Plains 4925 Boonsboro Road Lynchburg, VA 24503	Election Day Lunch	Marty Wright	11/08/2022	\$38.65
Starbucks 4925 Boonsboro Road Lynchburg, VA 24503	Election Day Coffee	Marty Wright	11/08/2022	\$22.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	11/08/2022	\$17.62
Wright, Frank 1300 Clay Street Lynchburg, VA 24504	Debt Payment for: 11/05/2022 IT: Software	Marty Wright	11/09/2022	\$33.00
Hustle 548 Market Street San Francisco, CA 94104	IT: Software	Marty Wright	11/11/2022	\$211.95
Adobe Systems 345 Park Avenue San Jose, CA 95110	IT: Software	Marty Wright	11/13/2022	\$29.99
News and Advance 101 Wyndale Drive Lynchburg, VA 24501	Advertising	Marty Wright	11/15/2022	\$2,770.00
Wolff, Celine 201 I Street SW V706 Washington, DC 20024	Graphic Design	Marty Wright	11/15/2022	\$870.00
Total This Period				\$7,352.12

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]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$130.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$380.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,352.12	
10. Total [add lines 7, 8 and 9]			\$7,352.12
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]		\$8,609.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$380.00		
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		\$380.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,989.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,352.12		
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]			\$7,352.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,637.11
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		\$2,398.53	
22. Previous Receipts [Line 24 from last report]	\$35,390.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$380.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,770.22	
25. Total Funds Available [Add lines 21 and 24]			\$38,168.75
26. Previous Disbursements [Line 28 from last report]	\$29,179.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,352.12		
28. Total Disbursements this Election Cycle			\$36,531.64
29. Ending Balance			\$1,637.11