

Misjuns for Lynchburg (CC-22-00124)

Reporting Period: 10/28/2022 Through: 12/01/2022

Page: 1 of 12

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
Barney, Brandon 2475 Reedy Spring Road Sout Spring, VA 24593	1.Barney Electric Company 2.Electrician 3.Spout Spring, VA	11/03/2022	\$500.00	\$750.00
Camarillo, Cheryl 1303 Oakwood Ct. Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	11/22/2022	\$45.00	\$400.00
Camarillo, Cheryl 1303 Oakwood Ct. Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	11/24/2022	\$30.00	\$430.00
Langley, Stewart 18 W. Princeton Circle #37B Lynchburg, VA 24503	1.Stewart Langley 2.Real Estate Investor 3.Lynchburg, VA	11/03/2022	\$2,022.00	\$2,272.00
Pratt, Joshua 4600 Hartford Street Lynchburg, VA 24502	1.Self-employed 2.Political Operative 3.Lynchburg, VA	11/03/2022	\$523.00	\$11,523.00
Total This Period			\$3,120.00	

No Schedule B results to display.

No Schedule C results to display.

Misjuns for Lynchburg (CC-22-00124)

Reporting Period: 10/28/2022 Through: 12/01/2022

Page: 4 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
L2, Inc. 18912 North Creek Parkway Bldg 1, Suite 201 Bothell, WA 98011	Campaign Marketing	Marty Misjuns	10/28/2022	\$58.98
Woodfin Law 3300 Acorn Street Suite 319 Williamsburg, VA 23188	Legal Services	Marty Misjuns	10/28/2022	\$500.00
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/31/2022	\$21.22
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisement	Marty Misjuns	10/31/2022	\$213.79
L2, Inc. 18912 North Creek Parkway Bldg 1, Suite 201 Bothell, WA 98011	Campaign Marketing	Marty Misjuns	10/31/2022	\$55.70
L2, Inc. 18912 North Creek Parkway Bldg 1, Suite 201 Bothell, WA 98011	Campaign Marketing	Marty Misjuns	10/31/2022	\$12.18
Republican party of Virginia 115 E. Grace St Richmond, VA 23229	Donation	Marty Misjuns	11/01/2022	\$950.00
Overstreet 2650 Lakeside Dr Lynchburg, VA 24501	Event Rentals	Marty Misjuns	11/02/2022	\$35.35
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/04/2022	\$101.48
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisement	Marty Misjuns	11/04/2022	\$400.00
RoboCent, Inc. 2129 General Booth Blvd. Suite 103-277 Virginia Beach, VA 23454	Phone Marketing	Marty Misjuns	11/04/2022	\$105.84
Bison Printing 1342 On Time Rd Bedford, VA 24523	Printing	Marty Misjuns	11/07/2022	\$432.30
Exchange Club of Lynchburg P.O. Box 774 Lynchburg, VA 24505	Event	Marty Misjuns	11/07/2022	\$20.00

Misjuns for Lynchburg (CC-22-00124)

Reporting Period: 10/28/2022 Through: 12/01/2022

Page: 5 of 12

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	Marketing	Marty Misjuns	11/07/2022	\$600.00
L2, Inc. 18912 North Creek Parkway Bldg 1, Suite 201 Bothell, WA 98011	Research	Marty Misjuns	11/07/2022	\$13.85
L2, Inc. 18912 North Creek Parkway Bldg 1, Suite 201 Bothell, WA 98011	Invoice correction	Marty Misjuns	11/07/2022	\$0.03
RoboCent, Inc. 2129 General Booth Blvd. Suite 103-277 Virginia Beach, VA 23454	Phone Marketing	Marty Misjuns	11/07/2022	\$128.16
RoboCent, Inc. 2129 General Booth Blvd. Suite 103-277 Virginia Beach, VA 23454	Phone Marketing	Marty Misjuns	11/07/2022	\$592.29
RoboCent, Inc. 2129 General Booth Blvd. Suite 103-277 Virginia Beach, VA 23454	Phone Marketing	Marty Misjuns	11/07/2022	\$170.46
RoboCent, Inc. 2129 General Booth Blvd. Suite 103-277 Virginia Beach, VA 23454	Phone Marketing	Marty Misjuns	11/07/2022	\$162.56
RoboCent, Inc. 2129 General Booth Blvd. Suite 103-277 Virginia Beach, VA 23454	Phone Marketing	Marty Misjuns	11/07/2022	\$50.00
RoboCent, Inc. 2129 General Booth Blvd. Suite 103-277 Virginia Beach, VA 23454	Phone Marketing	Marty Misjuns	11/07/2022	\$162.52
RoboCent, Inc. 2129 General Booth Blvd. Suite 103-277 Virginia Beach, VA 23454	Phone Marketing	Marty Misjuns	11/07/2022	\$162.56
Staples 3730 Candler's Mountain Rd. Lynchburg, VA 24502	Supplies for Event	Marty Misjuns	11/07/2022	\$54.74
Lowes 8216 Timberlake Rd Lynchburg, VA 24502	Supplies for Event	Marty Misjuns	11/08/2022	\$142.17
RoboCent, Inc. 2129 General Booth Blvd. Suite 103-277 Virginia Beach, VA 23454	Phone Marketing	Marty Misjuns	11/08/2022	\$121.89

Misjuns for Lynchburg (CC-22-00124)

Reporting Period: 10/28/2022 Through: 12/01/2022

Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RoboCent, Inc. 2129 General Booth Blvd. Suite 103-277 Virginia Beach, VA 23454	Phone Marketing	Marty Misjuns	11/08/2022	\$699.14
Truist 6385 Richmond Rd. Williamsburg, VA 23188	Bank Fee	Chris Woodfin	11/08/2022	\$36.00
Truist 6385 Richmond Rd. Williamsburg, VA 23188	Bank Fee	Chris Woodfin	11/08/2022	\$36.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Marketing	Marty Misjuns	11/09/2022	\$900.00
RoboCent, Inc. 2129 General Booth Blvd. Suite 103-277 Virginia Beach, VA 23454	Phone Marketing	Marty Misjuns	11/09/2022	\$532.26
Truist 6385 Richmond Rd. Williamsburg, VA 23188	Bank Fee	Chris Woodfin	11/09/2022	\$36.00
Paddle.net 38-11 Ditmars Blvd. #1071 New York, NY 11101	Software	Marty Misjuns	11/14/2022	\$12.00
Truist 6385 Richmond Rd. Williamsburg, VA 23188	Bank Fee	Chris Woodfin	11/14/2022	\$36.00
EmailOctopus 86-90 Paul Street London, N/A 05208	Email Marketing	Marty Misjuns	11/15/2022	\$0.42
EmailOctopus 86-90 Paul Street London, N/A 05208	Email Marketing	Marty Misjuns	11/15/2022	\$14.00
Truist 6385 Richmond Rd. Williamsburg, VA 23188	Bank Fee	Chris Woodfin	11/15/2022	\$36.00
Truist 6385 Richmond Rd. Williamsburg, VA 23188	Bank Fee	Chris Woodfin	11/15/2022	\$36.00
Truist 6385 Richmond Rd. Williamsburg, VA 23188	Service Charges	Chris Woodfin	11/21/2022	\$147.00

Misjuns for Lynchburg (CC-22-00124)

Reporting Period: 10/28/2022 Through: 12/01/2022

Page: 7 of 12

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	11/24/2022	\$0.30
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/26/2022	\$0.30
Total This Period				\$7,789.49

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Truist 6385 Richmond Rd. Williamsburg, VA 23188		11/28/2022	\$1,086.92	\$1,086.92
Total This Period				

No Schedule E-2 results to display.

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
Truist 6385 Richmond Rd. Williamsburg, VA 23188		11/28/2022	\$1,086.92
Total This Period			\$2,686.92

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$3,120.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$3,120.00
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]		\$7,789.49	
10. Total [add lines 7, 8 and 9]			\$7,789.49
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,600.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,086.92	
13. Subtotal			\$2,686.92
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,686.92

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,582.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,120.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,086.92		
d. Subtotal: Contributions and Receipts received this period		\$4,206.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,789.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,789.49		
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]			\$7,789.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$2,686.92		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$78,774.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,206.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$82,981.31	
25. Total Funds Available [Add lines 21 and 24]			\$82,981.31
26. Previous Disbursements [Line 28 from last report]	\$75,191.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,789.49		
28. Total Disbursements this Election Cycle			\$82,981.31
29. Ending Balance			\$0.00