

Lynchburg Democratic Committee (PP-12-00234)

Reporting Period: 10/01/2022 Through: 12/31/2022

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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
Adams, Beverly G 1826 Memorial Avenue Lynchburg, VA 24501	1.Blue Ridge Therapeutic Massage 2.massage therapist 3.Lynchburg VA	10/21/2022	\$25.00	\$275.00
Adams, Beverly G 1826 Memorial Avenue Lynchburg, VA 24501	1.Blue Ridge Therapeutic Massage 2.massage therapist 3.Lynchburg VA	11/21/2022	\$25.00	\$300.00
Adams, Beverly G 1826 Memorial Avenue Lynchburg, VA 24501	1.Blue Ridge Therapeutic Massage 2.massage therapist 3.Lynchburg VA	12/21/2022	\$25.00	\$325.00
Griffin, Cheryl 131 Mill Lane Road Lynchburg, VA 24503	1.retired 2.retired 3.retired	10/27/2022	\$15.00	\$235.00
Griffin, Cheryl 131 Mill Lane Road Lynchburg, VA 24503	1.retired 2.retired 3.retired	11/27/2022	\$15.00	\$250.00
Griffin, Cheryl 131 Mill Lane Road Lynchburg, VA 24503	1.retired 2.retired 3.retired	12/27/2022	\$15.00	\$265.00
Hansen, Skylar 2000 Oak Park Place Lynchburg, VA 24503	1.Randolph College 2.systems administrator 3.Lynchburg VA	11/04/2022	\$10.00	\$110.00
Hansen, Skylar 2000 Oak Park Place Lynchburg, VA 24503	1.Randolph College 2.systems administrator 3.Lynchburg VA	12/04/2022	\$10.00	\$120.00
Knodel, Robert J 102 Geppetto Way Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	10/04/2022	\$12.50	\$125.00
Knodel, Robert J 102 Geppetto Way Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	11/04/2022	\$12.50	\$137.50
Knodel, Robert J 102 Geppetto Way Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	12/04/2022	\$12.50	\$150.00
Knodel, Sandra A 102 Geppetto Way Lynchburg, VA 24502	1.retired 2.retired 3.retired	10/04/2022	\$12.50	\$125.00

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Knodel, Sandra A 102 Geppetto Way Lynchburg, VA 24502	1.retired 2.retired 3.retired	11/04/2022	\$12.50	\$137.50
Knodel, Sandra A 102 Geppetto Way Lynchburg, VA 24502	1.retired 2.retired 3.retired	12/04/2022	\$12.50	\$150.00
Pollock, Carol J 116 Panorama Point Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	10/06/2022	\$50.00	\$450.00
Pollock, Carol J 116 Panorama Point Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	11/05/2022	\$50.00	\$500.00
Pollock, Carol J 116 Panorama Point Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	12/08/2022	\$50.00	\$550.00
Rafferty, Moira A 3214 Landon Street Lynchburg, VA 24503	1.Medical Associates of Central Virginia 2.physician 3.Lynchburg VA	10/17/2022	\$25.00	\$250.00
Rafferty, Moira A 3214 Landon Street Lynchburg, VA 24503	1.Medical Associates of Central Virginia 2.physician 3.Lynchburg VA	11/17/2022	\$25.00	\$275.00
Rafferty, Moira A 3214 Landon Street Lynchburg, VA 24503	1.Medical Associates of Central Virginia 2.physician 3.Lynchburg VA	12/17/2022	\$25.00	\$300.00
Rosner, Jeffrey R 1207 Krise Circle Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	10/30/2022	\$25.00	\$225.00
Rosner, Jeffrey R 1207 Krise Circle Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	12/26/2022	\$25.00	\$250.00
Sherayko, Gerard F 2223 Falcon Hill Place Lynchburg, VA 24503	1.Randolph College 2.professor 3.Lynchburg VA	10/28/2022	\$25.00	\$287.50
Sherayko, Gerard F 2223 Falcon Hill Place Lynchburg, VA 24503	1.Randolph College 2.professor 3.Lynchburg VA	11/28/2022	\$25.00	\$312.50

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Sherayko, Gerard F 2223 Falcon Hill Place Lynchburg, VA 24503	1.Randolph College 2.professor 3.Lynchburg VA	12/28/2022	\$25.00	\$337.50
Wilgus, Alex 2135 Lee Jackson Hwy Lynchburg, VA 24503	1.Hospitalist Associates of Virginia 2.physician 3.Lynchburg VA	12/26/2022	\$10.00	\$110.00
Total This Period			\$575.00	

No Schedule B results to display.

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	10/02/2022	\$0.32
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	10/09/2022	\$1.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	10/16/2022	\$1.04
Lynchburg First PO Box 113 Lynchburg, VA 24505	contribution	Jeffrey R Rosner	10/18/2022	\$355.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	10/23/2022	\$1.98
Schewels Furniture Company c/o Consensus Real Estate Services PO Box 146 Lynchburg, VA 24505	office rent	Jeffrey R Rosner	10/26/2022	\$400.00
AT&T Mobility PO Box 6463 Carol Stream, IL 60197	phone and internet	Jeffrey R Rosner	10/28/2022	\$77.02
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	servce fee	Jeffrey R Rosner	10/30/2022	\$2.31
PIP Printing and Marketing Services 1709 Memorial Avenue Lynchburg, VA 24501	printing	Jeffrey R Rosner	11/01/2022	\$178.48
Walmart 3227 Old Forest Road Lynchburg, VA 24501	supplies	Jefrey R Rosner	11/05/2022	\$226.18
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	11/06/2022	\$1.71
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	11/13/2022	\$1.04
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	11/20/2022	\$1.39

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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
Schewels Furniture Company c/o Consensus Real Estate Services PO Box 146 Lynchburg, VA 24505	office rent	Jeffrey R Rosner	11/22/2022	\$400.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	11/27/2022	\$1.99
AT&T Mobility PO Box 6463 Carol Stream, IL 60197	phone and internet	Jeffrey R Rosner	11/27/2022	\$77.02
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	12/04/2022	\$1.71
City of Lynchburg 301 Grove St Lynchburg, VA 24501	meeting room fee	Jeffrey R Rosner	12/08/2022	\$50.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	12/11/2022	\$0.72
Postmaster 1100 Clay Street Lynchburg, VA 24504	annual PO Box rent	Jeffrey R Rosner	12/13/2022	\$182.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	12/18/2022	\$1.71
Schewels Furniture Company c/o Consensus Real Estate Services PO Box 146 Lynchburg, VA 24505	office rent	Jeffrey R Rosner	12/21/2022	\$420.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	12/25/2022	\$0.99
AT&T Mobility PO Box 6463 Carol Stream, IL 60197	phone and internet	Jeffrey R Rosner	12/28/2022	\$77.02
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	12/31/2022	\$1.99
Total This Period				\$2,463.41

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]	26	\$575.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$464.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$1,039.00
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]		\$2,463.41	
10. Total [add lines 7, 8 and 9]			\$2,463.41
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,395.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,039.00		
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		\$1,039.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,434.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,463.41		
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]			\$2,463.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,970.87
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		\$7,652.47	
22. Previous Receipts [Line 24 from last report]	\$11,775.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,039.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,814.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,466.47
26. Previous Disbursements [Line 28 from last report]	\$9,032.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,463.41		
28. Total Disbursements this Election Cycle			\$11,495.60
29. Ending Balance			\$8,970.87