Reporting Period: 01/01/20)23 Throug	h: 03/31/2023
	Page:	1 of 10

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	03/21/2023	\$60.00	\$135.00
Chandler, Diane A PO Box 11934 Lynchburg, VA 24506	1.retired 2.retired 3.retired	03/24/2023	\$110.00	\$110.00
Nygaard, Thomas 65 Clopton Court Lynchburg, VA 24503	1.retired 2.retired 3.retired	03/20/2023	\$50.00	\$150.00
Patrick Earl for Lynchburg City Council 4701 Locksview Rd Lynchburg, VA 24503	1. 2.Candidate Campaign Committee 3.Lynchburg VA	01/30/2023	\$210.65	\$210.65
Pollock, Carol J 116 Panorama Point Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	03/03/2023	\$50.00	\$150.00
Tuttle, Denise M 2934 Rivermont Avenue Unit 12 Lynchburg, VA 24503	1.retired 2.retired 3.retired	03/18/2023	\$110.00	\$110.00
Total This Period			\$590.65	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Item of Sarvice Parson Authorizing Security (Company Paid and Address and Summer Street 368 Summer Street	<u>(PP-12-00234)</u>			r uge.	4 01 10
366 Summer Street Somervile, MA 02144service feeJeffrey R Koaner01/01/2023\$0.32City of Lynchburg Somervile, MA 02144meeting room feeJeffrey R Rosner01/04/2023\$50.00ActBlue Technical Services Somervile, MA 02144service feeJeffrey R Rosner01/04/2023\$1.79ActBlue Technical Services Somervile, MA 02144service feeJeffrey R Rosner01/04/2023\$2.43ActBlue Technical Services Somervile, MA 02144service feeJeffrey R Rosner01/02/2023\$5.74ActBlue Technical Services Somervile, MA 02144service feeJeffrey R Rosner01/22/2023\$5.74ActBlue Technical Services Somervile, MA 02144service feeJeffrey R Rosner01/22/2023\$7.7.28ActBlue Technical Services Somervile, MA 02144phone and internetJeffrey R Rosner01/26/2023\$77.28Scheweils Furniture Company c/o Consensus Rosneroffice rentJeffrey R Rosner01/26/2023\$420.00Lynchburg, VA 24505service feeJeffrey R Rosner01/26/2023\$1.00ActBlue Technical Services Somervile, MA 02144service feeJeffrey R Rosner02/05/2023\$1.00ActBlue Technical Services Somervile, MA 02144service feeJeffrey R Rosner02/05/2023\$1.00ActBlue Technical Services Somervile, MA 02144service feeJeffrey R Rosner02/05/2023\$1.04City of Lynchburg Somervile, MA 02144service feeJeffrey R Rosner02/05/2023	Schedule D: Expenditures	Item or Service	Person Authorizing		
301 Grove St. Lynchburg, VA 24501 meeting room fee Minumer, Comparing Com	366 Summer Street	service fee		01/01/2023	\$0.32
366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner01/08/2023\$1.79ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner01/15/2023\$2.43ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner01/22/2023\$5.74ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner01/26/2023\$7.728At&,T Mobility PO Box 6463 Carol Stream, IL 60197phone and internetJeffrey R Rosner01/26/2023\$77.28Schewels Furniture Company c/o Consensus Real Estate Services Do box 146office rentJeffrey R Rosner01/26/2023\$420.00ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner01/26/2023\$1.00ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner02/05/2023\$1.00ActBlue Technical Services 366 Summer Street Somerville, MA 02144meeting room feeJeffrey R Rosner02/09/2023\$75.00ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner02/12/2023\$1.04ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner02/12/2023\$1.04ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner02/12/2023<	301 Grove St	meeting room fee		01/04/2023	\$50.00
366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner01/15/2023\$2.43ActBlue Technical Services 366 Summer Street DD Box 463 Carol Stream, IL 60197service feeJeffrey R Rosner01/22/2023\$5.74AT&T Mobility PO Box 6463 Carol Stream, IL 60197phone and internetJeffrey R Rosner01/26/2023\$77.28Schewels Furniture Company c/o Consensus Real Estate Services Lynchburg, VA 24505office rentJeffrey R Rosner01/26/2023\$420.00ActBlue Technical Services Somerville, MA 02144service feeJeffrey R Rosner01/26/2023\$1.00ActBlue Technical Services Somerville, MA 02144service feeJeffrey R Rosner02/05/2023\$1.00ActBlue Technical Services Somerville, MA 02144service feeJeffrey R Rosner02/05/2023\$1.00City of Lynchburg 301 Grove St Lynchburg, VA 24501meeting room feeJeffrey R Rosner02/09/2023\$75.00ActBlue Technical Services Somerville, MA 02144service feeJeffrey R Rosner02/09/2023\$75.00City of Lynchburg 301 Grove St Lynchburg, VA 24501service feeJeffrey R Rosner02/12/2023\$1.04ActBlue Technical Services Somerville, MA 02144service feeJeffrey R Rosner02/12/2023\$1.04ActBlue Technical Services Somerville, MA 02144service feeJeffrey R Rosner02/12/2023\$1.04ActBlue Technical Services Somerville, MA 02144service feeJeffrey R Rosner0	366 Summer Street	service fee		01/08/2023	\$1.79
366 Summer Street Somerville, MA 02144service feeMemory Rosner01/22/2023\$5.74AT&,T Mobility PO Box 6463 Carol Stream, IL 60197phone and internetJeffrey R Rosner01/26/2023\$77.28Schewels Furniture Company c/o Consensus Real Estate Services PO Box 146 Lynchburg, VA 24505office rentJeffrey R Rosner01/26/2023\$420.00ActBlue Technical Services Somerville, MA 02144service feeJeffrey R Rosner01/29/2023\$1.00ActBlue Technical Services Somerville, MA 02144service feeJeffrey R Rosner02/05/2023\$10.04City of Lynchburg 30 Grove St Lynchburg, VA 24501meeting room feeJeffrey R Rosner02/09/2023\$75.00ActBlue Technical Services Somerville, MA 02144service feeJeffrey R Rosner02/12/2023\$1.04City of Lynchburg 30 Grove St Lynchburg, VA 24501service feeJeffrey R Rosner02/12/2023\$1.04ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner02/19/2023\$1.39Postmasterservice feeJeffrey R Ro	366 Summer Street	service fee		01/15/2023	\$2.43
PO Box 6463 Carol Stream, IL 60197phone and internetSellify R Rosner01/26/2023\$77.28Schewels Furniture Company c/o Consensus Real Estate Services PO Box 146 Lynchburg, VA 24505office rentJeffrey R Rosner01/26/2023\$420.00ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner01/26/2023\$1.00ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner02/05/2023\$10.04ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner02/05/2023\$10.04ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner02/09/2023\$10.04City of Lynchburg 301 Grove St Lynchburg, VA 24501meeting room feeJeffrey R Rosner02/09/2023\$75.00ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner02/12/2023\$1.04ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner02/12/2023\$1.04ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner02/12/2023\$1.04ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner02/12/2023\$1.39PostmasterJeffrey R RosnerJeffrey R Rosner02/19/2023\$1.39	366 Summer Street	service fee		01/22/2023	\$5.74
Real Estate Services PO Box 146 Lynchburg, VA 24505office rentJeffrey R Rosner01/26/2023\$420.00ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner01/29/2023\$1.00ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner02/05/2023\$10.04ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner02/05/2023\$10.04City of Lynchburg 301 Grove St Lynchburg, VA 24501meeting room feeJeffrey R Rosner02/09/2023\$75.00ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner02/12/2023\$1.04ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner02/19/2023\$1.04ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner02/19/2023\$1.04ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner02/19/2023\$1.39PostmasterImage: Service feeservice feeImage: Service feeService fee <td< td=""><td>PO Box 6463</td><td>phone and internet</td><td></td><td>01/26/2023</td><td>\$77.28</td></td<>	PO Box 6463	phone and internet		01/26/2023	\$77.28
366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner01/29/2023\$1.00ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner02/05/2023\$10.04City of Lynchburg 301 Grove St Lynchburg, VA 24501meeting room feeJeffrey R Rosner02/09/2023\$75.00ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner02/12/2023\$1.04ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner02/12/2023\$1.04ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner02/19/2023\$1.39PostmasterJeffrey R Rosner02/19/2023\$1.39Jeffrey R Rosner02/19/2023\$1.39	Real Estate Services PO Box 146	office rent		01/26/2023	\$420.00
366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner02/05/2023\$10.04City of Lynchburg 301 Grove St 	366 Summer Street	service fee	Jeffrey R Rosner	01/29/2023	\$1.00
301 Grove St Lynchburg, VA 24501meeting room feeJeffrey R Rosner02/09/2023\$75.00ActBlue Technical Services 366 Summer Street 	366 Summer Street	service fee		02/05/2023	\$10.04
366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner02/12/2023\$1.04ActBlue Technical Services 366 Summer Street Somerville, MA 02144service feeJeffrey R Rosner02/19/2023\$1.39PostmasterLeffrey R Leffrey RLeffrey R Leffrey RLeffrey R Leffrey RLeffrey R Leffrey RLeffrey R Leffrey R	301 Grove St	meeting room fee		02/09/2023	\$75.00
366 Summer Street Somerville, MA 02144 service fee Jeffrey R Rosner 02/19/2023 \$1.39 Postmaster leffrey R	366 Summer Street	service fee		02/12/2023	\$1.04
	366 Summer Street	service fee		02/19/2023	\$1.39
2300 Odd Fellows Road postage Rosner 02/23/2023 \$705.76 Lynchburg, VA 24506	3300 Odd Fellows Road	postage	Jeffrey R Rosner	02/23/2023	\$705.76

(PP-12-00234)			r ugo.	0 01 10
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	02/24/2023	\$420.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	02/26/2023	\$1.39
AT&T Mobility PO Box 6463 Carol Stream, IL 60197	phone and internet	Jeffrey R Rosner	02/27/2023	\$77.28
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	03/05/2023	\$13.00
City of Lynchburg 301 Grove St Lynchburg, VA 24501	meeting room fee	Jeffrey R Rosner	03/08/2023	\$75.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	03/12/2023	\$1.83
Technical Services Group PO Box 10806 Lynchburg, VA 24506	printing and mailing	Jeffrey R Rosner	03/17/2023	\$845.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	03/19/2023	\$4.16
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jefrey R Rosner	03/26/2023	\$2.38
Schewels Furniture Company c/o Consensus Real Estate Services PO Box 146 Lynchburg, VA 24505	office rent	Jeffrey R Rosner	03/27/2023	\$420.00
AT&T Mobility PO Box 6463 Carol Stream, IL 60197	phone and internet	Jeffrey R Rosner	03/28/2023	\$77.28
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	03/31/2023	\$1.34
Total This Period				\$3,290.45

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]	6	\$590.65	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	156	\$4,854.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	162		\$5,445.15
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,290.45	
10. Total [add lines 7, 8 and 9]			\$3,290.45
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]		\$8,970.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,445.15		
 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		\$5,445.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,416.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,290.45		
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]			\$3,290.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,125.57
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		\$8,970.87	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,445.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,445.15	
25. Total Funds Available [Add lines 21 and 24]			\$14,416.02
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,290.45		
28. Total Disbursements this Election Cycle			\$3,290.45
29. Ending Balance			\$11,125.57