Pratt, Joshua 4600 Hartford Street

Lynchburg, VA 24502

Total This Period

Page: 1 of 12 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Barney, Brandon 1.Barney Electric Company 2475 Reedy Spring Road 11/03/2022 \$500.00 \$750.00 2.Electrician Sout Spring, VA 24593 3. Spout Spring, VA Camarillo, Cheryl 1.Retired 1303 Oakwood Ct. 2.Retired 11/22/2022 \$45.00 \$400.00 Lynchburg, VA 24503 3.Retired Camarillo, Cheryl 1.Retired 1303 Oakwood Ct. 2.Retired 11/24/2022 \$30.00 \$430.00 Lynchburg, VA 24503 3.Retired Langley, Stewart 1.Stewart Langley 18 W. Princeton Circle 2.Real Estate Investor 11/03/2022 \$2,022.00 \$2,272.00 #37B 3.Lynchburg, VA Lynchburg, VA 24503

1.Self-employed

3.Lynchburg, VA

2.Political Operative

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

11/03/2022

\$523.00

\$3,120.00

\$11,523.00

Misjuns for Lynchburg (CC-22-00124)	Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 2 of 12			
No Schedule B results to display.				

Misjuns for Lynchburg (CC-22-00124) Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 3 of 12 No Schedule C results to display.

P.O. Box 774

Lynchburg, VA 24505

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 4 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure L2. Inc. Marty 18912 North Creek Parkway Campaign Marketing 10/28/2022 \$58.98 Bldg 1, Suite 201 Misjuns Bothell, WA 98011 Woodfin Law 3300 Acorn Street Marty Legal Services 10/28/2022 \$500.00 Suite 319 Misjuns Williamsburg, VA 23188 Anedot, Inc. 1340 Poydras St. Chris Online Processing 10/31/2022 \$21.22 Suite 1770 Woodfin New Orleans, LA 70112 Facebook Marty 1 Hacker Way Advertisement 10/31/2022 \$213.79 Misjuns Menlo Park, CA 94025 L2, Inc. Marty 18912 North Creek Parkway 10/31/2022 Campaign Marketing \$55.70 Bldg 1, Suite 201 Misjuns Bothell, WA 98011 L2, Inc. 18912 North Creek Parkway Marty 10/31/2022 \$12.18 Campaign Marketing Bldg 1, Suite 201 Misjuns Bothell, WA 98011 Republican party of Virginia Marty 115 E. Grace St Donation 11/01/2022 \$950.00 Misjuns Richmond, VA 23229 Overstreet Marty 11/02/2022 \$35.35 2650 Lakeside Dr **Event Rentals** Misjuns Lynchburg, VA 24501 Anedot, Inc. 1340 Poydras St. Chris 11/04/2022 \$101.48 Online Processing Suite 1770 Woodfin New Orleans, LA 70112 Facebook Marty 1 Hacker Way 11/04/2022 \$400.00 Advertisement Misjuns Menlo Park, CA 94025 RoboCent, Inc. 2129 General Booth Blvd. Marty Phone Marketing 11/04/2022 \$105.84 Suite 103-277 Misjuns Virginia Beach, VA 23454 Bison Printing Marty 1342 On Time Rd Printing 11/07/2022 \$432.30 Misjuns Bedford, VA 24523 Exchange Club of Lynchburg

Event

Marty

Misjuns

11/07/2022

\$20.00

RoboCent, Inc.

Suite 103-277

2129 General Booth Blvd.

Virginia Beach, VA 23454

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 5 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook Marty 11/07/2022 1 Hacker Way Marketing \$600.00 Misjuns Menlo Park, CA 94025 L2, Inc. 18912 North Creek Parkway Marty Research 11/07/2022 \$13.85 Bldg 1, Suite 201 Misjuns Bothell, WA 98011 L2, Inc. 18912 North Creek Parkway Marty Invoice correction 11/07/2022 \$0.03 Blda 1. Suite 201 Misjuns Bothell, WA 98011 RoboCent, Inc. 2129 General Booth Blvd. Marty Phone Marketing 11/07/2022 \$128.16 Suite 103-277 Misjuns Virginia Beach, VA 23454 RoboCent, Inc. 2129 General Booth Blvd. Marty 11/07/2022 Phone Marketing \$592.29 Misjuns Suite 103-277 Virginia Beach, VA 23454 RoboCent, Inc. 2129 General Booth Blvd. Marty 11/07/2022 \$170.46 Phone Marketing Misjuns Suite 103-277 Virginia Beach, VA 23454 RoboCent, Inc. 2129 General Booth Blvd. Marty 11/07/2022 \$162.56 Phone Marketing Suite 103-277 Misjuns Virginia Beach, VA 23454 RoboCent, Inc. 2129 General Booth Blvd. Marty Phone Marketing 11/07/2022 \$50.00 Suite 103-277 Misjuns Virginia Beach, VA 23454 RoboCent, Inc. 2129 General Booth Blvd. Marty 11/07/2022 \$162.52 Phone Marketing Suite 103-277 Misjuns Virginia Beach, VA 23454 RoboCent, Inc. 2129 General Booth Blvd. Marty 11/07/2022 \$162.56 Phone Marketing Misjuns Suite 103-277 Virginia Beach, VA 23454 Marty 3730 Candlers Mountain Rd. Supplies for Event 11/07/2022 \$54.74 Misjuns Lynchburg, VA 24502 Lowes Marty 8216 Timberlake Rd Supplies for Event 11/08/2022 \$142.17 Misjuns Lynchburg, VA 24502

Phone Marketing

Marty

Misjuns

11/08/2022

\$121.89

Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure RoboCent. Inc. 2129 General Booth Blvd. Marty 11/08/2022 Phone Marketing \$699.14 Suite 103-277 Misjuns Virginia Beach, VA 23454 Truist Chris 6385 Richmond Rd. Bank Fee 11/08/2022 \$36.00 Woodfin Williamsburg, VA 23188 Truist Chris 6385 Richmond Rd. \$36.00 Bank Fee 11/08/2022 Woodfin Williamsburg, VA 23188 Facebook Marty 1 Hacker Way Marketing 11/09/2022 \$900.00 Misjuns Menlo Park, CA 94025 RoboCent, Inc. 2129 General Booth Blvd. Marty 11/09/2022 Phone Marketing \$532.26 Misjuns Suite 103-277 Virginia Beach, VA 23454 Truist Chris 6385 Richmond Rd. Bank Fee 11/09/2022 \$36.00 Woodfin Williamsburg, VA 23188 Paddle.net 38-11 Ditmars Blvd. Marty Software 11/14/2022 \$12.00 #1071 Misjuns New York, NY 11101 Truist Chris 6385 Richmond Rd. 11/14/2022 \$36.00 Bank Fee Woodfin Williamsburg, VA 23188 **EmailOctopus** Marty 86-90 Paul Street 11/15/2022 \$0.02 **Email Marketing** Misjuns London, N/A 05208 **EmailOctopus** Marty 11/15/2022 \$9.00 86-90 Paul Street **Email Marketing** Misjuns London, N/A 05208 Chris 6385 Richmond Rd. Bank Fee 11/15/2022 \$36.00 Woodfin Williamsburg, VA 23188 Truist Chris 6385 Richmond Rd. Service Charges 11/21/2022 \$147.00 Woodfin Williamsburg, VA 23188 Anedot, Inc. 1340 Poydras St. Chris Online Processing 11/24/2022 \$0.30 Woodfin Suite 1770 New Orleans, LA 70112

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

Total This Period

Page: 7 of 12 Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Anedot, Inc. 1340 Poydras St. Suite 1770 Chris Online Processing 11/26/2022 \$0.30 Woodfin New Orleans, LA 70112

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

\$7,748.09

Total This Period

Page: 8 of 12 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Truist 6385 Richmond Rd. 11/28/2022 \$1,045.52 \$0.00 Williamsburg, VA 23188

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

Misjuns for Lynchburg (CC-22-00124)	Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 9 of 12		
No Schedule E-2 results to display.			

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

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Misjuns, Martin 140 Palmer Dr. Lynchburg, VA 24502		04/15/2022	\$1,600.00
Truist 6385 Richmond Rd. Williamsburg, VA 23188		11/28/2022	\$1,045.52
Total This Period	•		\$2,645.52

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 11 of 12

Schedule G: Statement of Funds	Number of	Amount	
Schedule 6. Statement of Funds	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]		\$7,748.09	
10. Total [add lines 7, 8 and 9]			\$7,748.09
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]		\$1,045.52	
13. Subtotal			\$2,645.52
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,645.52

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

	_		Page: 12 of 12
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]	\$1,045.52		
d. Subtotal: Contributions and Receipts received this period		\$4,165.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,748.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,748.09		
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]			\$7,748.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$2,645.52		
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]	\$4,165.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$82,939.91	
25. Total Funds Available [Add lines 21 and 24]			\$82,939.91
26. Previous Disbursements [Line 28 from last report]	\$75,191.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,748.09		
28. Total Disbursements this Election Cycle			\$82,939.91
29. Ending Balance			\$0.00