

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
Andrews, Peggy 4717 John Scott Dr. LYNCHBURG, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA.	08/30/2022	\$250.00	\$250.00
Bodine, Bill 1500 Morrison Ave. Lynchburg, VA 24503	1.retired 2.retired 3.retired	07/01/2022	\$200.00	\$200.00
Burrus, Hana 100 Bennington Dr. Lynchburg, VA 24503	1.retired 2.retired 3.retired	08/15/2022	\$200.00	\$200.00
Dolan, MaryJane 611 Heritage Dr. Lynchburg, VA 24503	1.retired 2.retired 3.retired	08/30/2022	\$1,000.00	\$1,000.00
Falcone, John 339 Woodland Ave. Lynchburg, VA 24503	1.PLDR Law 2.Attorney 3.Lynchburg, VA.	08/07/2022	\$200.00	\$200.00
Fitzgerald, Libby 1215 Jefferson St. 4E Lynchburg, VA 24502	1.retired 2.retired 3.retired	08/30/2022	\$200.00	\$200.00
Foster, Joan 300 Woodland Dr. Lynchburg, VA 24503	1.retired 2.retired 3.retired	08/03/2022	\$500.00	\$500.00
Gillette, Michael 2236 Surrey Place Lynchburg, VA 24503	1.BSV< Inc. 2.Consultant 3.Lynchburg, VA.	07/29/2022	\$50.00	\$550.00
Ledford, Molly 1217 Bell Tavern Rd. LYNCHBURG, VA 24503	1.retired 2.retired 3.retired	08/31/2022	\$200.00	\$200.00
Lee, David 4311 Greenway Pl. Lynchburg, VA 24503	1.retired 2.retired 3.retired	08/09/2022	\$250.00	\$250.00
Newton, Dennis 505 Washington St. Lynchburg, VA 24504	1.retired 2.retired 3.retired	08/30/2022	\$200.00	\$200.00
Shapiro, Lynn 105 Neal St. Lynchburg, VA 24503	1.Stewart Walker Realty 2.Realtor 3.Lynchburg Va	07/22/2022	\$500.00	\$600.00

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Vonoesen, Sally 1113 Running Cedar Way Lynchburg, VA 24503	1.retired 2.retired 3.retired	08/10/2022	\$250.00	\$250.00
Whitaker, Margaret 2703 Rivermont Lynchburg, VA 24503	1.retired 2.retired 3.retired	07/28/2022	\$250.00	\$250.00
Total This Period			\$4,250.00	

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
ActBlue online online, VA 24503	donation fee	Patrick Earl	07/01/2022	\$3.96
Truist Bank online Lynchburg, VA 24503	account maintenance fee	Patrick Earl	07/07/2022	\$12.00
Squarespace 225 Varrick St 12th Floor New York, NY 10014	domain fee	Patrick earl	07/12/2022	\$6.00
Squarespace 225 Varrick St 12th Floor New York, NY 10014	domain fee/website	Patrick Earl	07/14/2022	\$19.00
Facebook online Lynchburg, VA 24503	daily ad price	Patrick Earl	07/15/2022	\$10.00
88.9 FM Radio 2740 Fort Ave. Lynchburg, VA 24504	Fee for Funk Festival canvassing event	P. Earl	07/16/2022	\$45.00
UPS Store 4925 Boosboro Rd. LYNCHBURG, VA 24503	Printing	P. Earl	07/16/2022	\$37.91
Facebook online Lynchburg, VA 24503	daily ad price	P. Earl	07/18/2022	\$10.00
Facebook online Lynchburg, VA 24503	daily ad price	P. Earl	07/18/2022	\$10.00
Facebook online Lynchburg, VA 24503	ad fee	P Earl	07/18/2022	\$10.00
Zippity Print.com online Lynchburg, VA 24503	palm card printing	P. Earl	07/26/2022	\$76.86
makestickers.com online Lynchburg, VA 24503	bumper stickers	P. Earl	07/27/2022	\$188.49
Act Blue online Lynchburg, VA 24503	donation fee	P. Earl	07/29/2022	\$4.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook online Lynchburg, VA 24503	ads	P. Earl	07/29/2022	\$86.91
Walmart 3227 Old Forest Rd. Lynchburg, VA 24503	labels	P. Earl	08/01/2022	\$20.89
USPS online Lynchburg, VA 24503	postage stamps	P. Earl	08/02/2022	\$180.00
Act Blue online Lynchburg, VA 24503	donation fee	P. Earl	08/03/2022	\$20.74
Staples 3730 Candler's Mountain Lynchburg, VA 24502	printing	P. Earl	08/03/2022	\$152.32
victorystore.com online Lynchburg, VA 24503	yard signs	P. Earl	08/05/2022	\$1,345.31
Act Blue online Lynchburg, VA 24503	donation fee	P. Earl	08/09/2022	\$13.65
Squarespace 225 Varrick St 12th Floor New York, NY 10014	email service	P. Earl	08/12/2022	\$6.00
Squarespace 225 Varrick St 12th Floor New York, NY 10014	domain fee	P. Earl	08/12/2022	\$19.00
Act Blue online Lynchburg, VA 24503	donation fee	P. Earl	08/13/2022	\$15.81
Zippity Print.com online Lynchburg, VA 24503	printing	P. Earl	08/19/2022	\$154.97
Adobe Products online Lynchburg, VA 24503	Adobe Express fee	P. Earl	08/23/2022	\$9.99
Act Blue online Lynchburg, VA 24503	donation fee	P. Earl	08/24/2022	\$9.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue online Lynchburg, VA 24503	VoteBuilder fee	P. Earl	08/26/2022	\$175.93
Facebook online Lynchburg, VA 24503	ad expense	P. Earl	08/29/2022	\$8.01
UPS Store 4925 Boosboro Rd. LYNCHBURG, VA 24503	envelopes	P. Earl	08/29/2022	\$65.29
victorystore.com online Lynchburg, VA 24503	4x8 yard signs	P. Earl	08/31/2022	\$991.67
Total This Period				\$3,710.53

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Earl, Patrick 4701 Locksview Lynchburg, VA 24503		05/17/2022	\$200.00
Total This Period			\$200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$4,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$2,545.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	47		\$6,795.00
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]		\$3,710.53	
10. Total [add lines 7, 8 and 9]			\$3,710.53
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,719.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,795.00		
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		\$6,795.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,514.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,710.53		
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]			\$3,710.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,804.22
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,120.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,795.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,915.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,915.00
26. Previous Disbursements [Line 28 from last report]	\$400.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,710.53		
28. Total Disbursements this Election Cycle			\$4,110.78
29. Ending Balance			\$4,804.22