

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
Billingsly, Albert 1115 Moreview Drive Lynchburg, VA 24502	1.Billingsly Insurance 2.Insurance 3.Lynchburg, VA	04/11/2024	\$55.00	\$155.00
Bryant, Preston 2901 West Grace Street Richmond, VA 23221	1.McGuire Woods Consulting 2.Consultant 3.Richmond, VA	04/20/2024	\$150.00	\$150.00
Cary, Hudson 1519 Lexington Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	04/19/2024	\$55.00	\$155.00
Christian, Lynch 210 10th Street Lynchburg, VA 24504	1.Oakwood Holdings LLC 2.Owner 3.Lynchburg, VA	06/06/2024	\$250.00	\$500.00
Collins, Jack 316 Mill View Lane Lynchburg, VA 24502	1.VA House of Delegates 2.Legislative Assistant 3.Richmond, VA	04/18/2024	\$99.00	\$163.00
DeWitt, Tommy 8318 Timberlake Road Lynchburg, VA 24502	1.Self 2.Real Estate 3.Lynchburg, VA	05/16/2024	\$200.00	\$400.00
Dodds, Daniel 2613 Linkhorne Dr Lynchburg, VA 24503	1.Targeted Creative Communications, Inc. 2.Consultant 3.Alexandria, VA	05/10/2024	\$200.00	\$200.00
Fees, John 1221 Fox Hill Road Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA	05/22/2024	\$1,549.59	\$1,549.59
Fielding, Robert 4 Clifton St Lynchburg, VA 24501	1.Retired 2.Retired 3.Retired	06/06/2024	\$175.00	\$175.00
Grimes, Peggy 436 Preserve Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	06/03/2024	\$36.44	\$114.52
Gupta, Atul 101 Adams Lynchburg, VA 24502	1.Self-Employed 2.Self-Employed 3.Lynchburg, VA	04/20/2024	\$55.00	\$1,805.00
Hammond, Beth 132 Frederick Drive Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	05/14/2024	\$52.05	\$238.69

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Harrison, Bethany 304 Riverside Dr Lynchburg, VA 24503	1.Commonwealth's Attorney - Lynchburg 2.Commonwealth Attorney 3.Lynchburg,VA	04/07/2024	\$103.06	\$353.06
Khale, Benjamin 137 Acres Ct Lynchburg, VA 24502	1.Realestate 2.Realtor 3.Lynchburg, VA	04/18/2024	\$10.00	\$190.00
Kilian, Jonathan 542 Leesville Road Lynchburg, VA 24502	1.OrthoVA 2.Physical Therapy 3.Farmville, VA	05/14/2024	\$156.15	\$156.15
Link, Stacy 4821 Windsor Ave Lynchburg, VA 24502	1.Sheetz 2.Clerk 3.Lynchburg, VA	04/30/2024	\$21.07	\$180.38
Link, Stacy 4821 Windsor Ave Lynchburg, VA 24502	1.Sheetz 2.Clerk 3.Lynchburg, VA	05/13/2024	\$10.41	\$190.79
McMillan, Jonathan 7123 Peachtree Road Lynchburg, VA 24502	1.Bright Images 2.Web Designer 3.Lynchburg, VA	06/06/2024	\$20.00	\$360.00
Peake for Senate 414 New Britain Dr. Lynchburg, VA 24503	1. 2.Political Organization 3.Lynchburg, VA	04/24/2024	\$100.00	\$200.00
Tennis, Melinda L. 1017 Church Street Lynchburg, VA 24504	1.Melinda's Paintings, Prints, and Custom Framing 2.Self Employed 3.Lynchburg, VA	05/01/2024	\$52.05	\$469.10
The Good Fund 5341 Fox Ridge Road Roanoke, VA 24018	1. 2.Multi-Candidate Committee 3.Roanoke, VA	05/07/2024	\$250.00	\$250.00
University Education Services 101 Adams Street Lynchburg, VA 24502	1. 2.Higher Education 3.Lynchburg, VA	05/17/2024	\$2,500.00	\$10,512.84
Vassar, John 107 Emeline Drive Lynchburg, VA 24502	1.Demand (EonD) 2.Consultant 3.Lynchburg, VA	06/06/2024	\$90.00	\$1,082.47
Walker for Delegate PO Box 3331 Lynchburg, VA 24503	1. 2.Campaign Committee 3.Lynchburg, VA	04/24/2024	\$250.00	\$250.00

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Weigand, Sandra 1507 Waverly Place Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	04/30/2024	\$52.05	\$178.08
Total This Period			\$6,491.87	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
University Education Services 101 Adams Street Lynchburg, VA 24502	1. 2. Higher Education 3. Lynchburg, VA 4. Food 5. Actual Cost	04/24/2024	\$512.84	\$8,012.84
VETO PO Box 4803 Lynchburg, VA 24502	1. 2. Digital Marketing & Consulting 3. Lynchburg, VA 4. Digital Marketing & Consulting Services 5. Fair Market Value	06/06/2024	\$1,000.00	\$9,500.00
Veto LLC 20715 Timberlake Road 103 Lynchburg, VA 24502	1. 2. Real Estate 3. Lynchburg, VA 4. Campaign Materials 5. Actual Cost	04/24/2024	\$28.34	\$1,073.25
Total This Period			\$1,541.18	

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
Crux Consulting, LLC 204 Pennsylvania Ave Lynchburg, VA 24502	Telecommunications Service	Chris Faraldi	05/13/2024	\$418.20
Sobczak, Aaron 1460 Yancey Street Lynchburg, VA 24503	Campaign Services	Chris Faraldi	05/14/2024	\$512.00
PrintPlace 1130 Ave H East Arlington, TX 76011	Campaign Materials	Chris Faraldi	06/01/2024	\$389.19
Sobczak, Aaron 1460 Yancey Street Lynchburg, VA 24503	Campaign Staff	Chris Faraldi	06/01/2024	\$500.00
PrintPlace 1130 Ave H East Arlington, TX 76011	Campaign Materials	Chris Faraldi	06/03/2024	\$75.55
Anedot, Inc. 1340 Poydras Street New Orleans, LA 70112	Fundraising Fees (Cumulative for Report)	Chris Faraldi	06/06/2024	\$8.70
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Marketing (Cumulative for Report)	Chris Faraldi	06/06/2024	\$1,308.61
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	G Suite Services (Cumulative for Report)	Chris Faraldi	06/06/2024	\$18.00
Targeted Creative Communications, Inc. 106 S. Columbus Street Alexandria, VA 22314	Marketing & Consulting Services (Cumulative for Report)	Chris Faraldi	06/06/2024	\$4,488.21
WinRed Technical Services LLC 1776 Wilson Blvd. Arlington, VA 22219	Processing Fees (Cumulative for Report)	Chris Faraldi	06/06/2024	\$110.15
Total This Period				\$7,828.61

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Faraldi For Lynchburg (CC-19-01183)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Faraldi, Christopher Ryan 1002 Enterprise Drive, Unit 406 Lynchburg, VA 24501		12/31/2023	\$2,500.00
Total This Period			\$2,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$6,491.87	
2. Schedule B [Over \$100]	3	\$1,541.18	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$656.11	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$8,689.16
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]		\$1,541.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,828.61	
10. Total [add lines 7, 8 and 9]			\$9,369.79
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,887.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,689.16		
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		\$8,689.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,577.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,369.79		
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]			\$9,369.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,207.26
20. Total Unpaid Debts [from Schedule F of this report]	\$2,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$336.69	
22. Previous Receipts [Line 24 from last report]	\$47,010.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,689.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,699.48	
25. Total Funds Available [Add lines 21 and 24]			\$56,036.17
26. Previous Disbursements [Line 28 from last report]	\$26,459.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,369.79		
28. Total Disbursements this Election Cycle			\$35,828.91
29. Ending Balance			\$20,207.26