

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
Christian, C. L. 2100 Oak Park Pl. Lynchburg, VA 24503	1.Self 2.Investor 3.Lynchburg, VA	04/29/2014	\$100.00	\$300.00
Davidson, Lyons P.O. Box 800 Lynchburg, VA 24505	1.Davidson, Doyle & Hilton, LLP 2.Accountant 3.Lynchburg, VA	04/29/2014	\$100.00	\$350.00
Fees, John 1221 Fox Hill Rd. Lynchburg, VA 24503	1.N/A 2.Retired 3.N/A	05/12/2014	\$200.00	\$450.00
Garrett, Scott 418 New Britain Drive Lynchburg, VA 24503	1.State of Virginia 2.State Delegate 3.Lynchburg, VA	04/29/2014	\$1,000.00	\$1,000.00
Garrett, Thomas A 117 Lizzie Lane Bumpass, VA 23024	1.State of Virginia 2.Senator 3.Lynchburg, Virginia	04/29/2014	\$250.00	\$250.00
Greer, Brad 18158 Forest Road Forest, VA 24551	1.Curtains, Blinds & Bath 2.Owner 3.Forest, VA	05/01/2014	\$500.00	\$500.00
Haag, Darrell PO Box6201 Lynchburg, VA 24505	1.Moonlight Meadow LLC 2.Investor 3.Lynchburg, Virginia	04/29/2014	\$250.00	\$250.00
Hook, Charles 1204 Sarah Lynch Place Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, Virginia	05/01/2014	\$100.68	\$100.68
Mayer, Barbara Bowman 2700 Sedgewick Drive Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, Virginia	04/29/2014	\$200.00	\$200.00
Trost, Randall J 801 Main Street Lynchburg, VA 24504	1.Self 2.Attorney 3.Lynchburg, Virginia	05/12/2014	\$250.00	\$250.00
Total This Period			\$2,950.68	

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
Ideatronics 855 El Camino Real St. Suite 13a 141 Palo Alto, CA 94301	1. 2. Media Production 3. Palo Alto, CA 4. Video & Mailer production 5. Actual Cost	04/30/2014	\$2,900.00	\$4,900.00
TS Garrett Family LLP LLC Real Estate 418 New Britain Dr. Lynchburg, VA 24503	1. 2. Real Estate 3. Lynchburg, VA 4. Office space 5. Fair Market Value	04/30/2014	\$300.00	\$600.00
Total This Period			\$3,200.00	

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
Comcast P.O. Box 3005 Southeastern, PA 19398	Internet service	Rhonnie Smith	04/27/2014	\$160.40
Ponds, Inc. 80 Fifth Ave. New York, NY 10011	Internet expense	Rhonnie Smith	04/27/2014	\$2.75
Vista Print 95 Hayden Avenue Lexington, MA 02421	Campaign cards	Rhonnie Smith	04/27/2014	\$104.99
WSET PO Box 11588 Lynchburg, VA 24506	Advertisements	Rhonnie Smith	04/28/2014	\$1,000.00
Day & Co. 14001c Saint Germain Dr. Suite 252 Centreville, VA 20121	Campaign management & expenses	Rhonnie Smith	04/30/2014	\$1,485.29
Ideatronics 855 El Camino Real St. Suite 13a 141 Palo Alto, CA 94301	Video production & Mailers production	Rhonnie Smith	04/30/2014	\$2,350.00
Facebook 1601 Willow Rd. Menlo Park, CA 94025	Internet advertisements	Rhonnie Smith	05/01/2014	\$18.16
Facebook 1601 Willow Rd. Menlo Park, CA 94025	Internet advertisements	r	05/01/2014	\$4.43
Facebook 1601 Willow Rd. Menlo Park, CA 94025	Internet advertisements	Rhonnie Smith	05/02/2014	\$25.57
Smith, Rhonnie 504 New Britain Dr. Lynchburg, VA 24503	LUCR Cookout expenses	Rhonnie Smith	05/02/2014	\$197.41
CVS Pharmacy 2009 Wards Road Lynchburg, VA 24502	Campaign materials	Rhonnie Smith	05/05/2014	\$5.41
Digital River Inc. 10380 Bren Road West Minnetonka, MN 55343	Address and telephone data confirmation	Rhonnie Smith	05/05/2014	\$179.00
Dialing Services, LLC 8 Riverside Drive Roswell, NM 88201	Robo calls	Rhonnie Smith	05/06/2014	\$400.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Burhoe, Taelor 301 Northwynd Circle Apt. 801 Lynchburg, VA 24502	Campaign support	Rhonnie Smith	05/07/2014	\$250.00
Hamilton, Christian 3784 Cedar Creek Run Little River, SC 29566	Campaign support	Rhonnie Smith	05/07/2014	\$500.00
Printworks 701 Leesville Rd. Lynchburg, VA 24502	Print & mail postcards	Rhonnie Smith	05/07/2014	\$1,586.12
Shoemaker, Katie 301 Northwynd Circle Apt.801 Lynchburg, VA 24502	Campaign support	Rhonnie Smith	05/07/2014	\$250.00
Home Depot 7902 Graves Mill Road Lynchburg, VA 24504	Campaign sign materials	Rhonnie Smith	05/08/2014	\$29.42
LU Keyhole Liberty University Lynchburg, VA 24502	LUCR donuts	Rhonnie Smith	05/09/2014	\$8.75
Staples 3730 Candler's Mountain Rd. Lynchburg, VA 24502	Campaign supplies	Rhonnie Smith	05/09/2014	\$331.68
Comcast P.O. Box 3005 Southeastern, PA 19398	Campaign internet services	Rhonnie Smith	05/18/2014	\$120.40
Total This Period				\$9,009.87

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]	10	\$2,950.68	
2. Schedule B [Over \$100]	2	\$3,200.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$6,575.68
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]		\$3,200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,009.87	
10. Total [add lines 7, 8 and 9]			\$12,209.87
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]		\$8,304.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,575.68		
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		\$6,575.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,880.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,209.87		
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]			\$12,209.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,670.74
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$27,659.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,575.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,234.97	
25. Total Funds Available [Add lines 21 and 24]			\$34,234.97
26. Previous Disbursements [Line 28 from last report]	\$19,354.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,209.87		
28. Total Disbursements this Election Cycle			\$31,564.23
29. Ending Balance			\$2,670.74