Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 1 of 13

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
Cardwell, Gloria 520 Madewood Road Lynchburg, VA 24503	1.State Farm Insurance 2.Secretary 3.Lynchburg VA	02/04/2014	\$200.00	\$200.00
Cardwell, Gloria 520 Madewood Road Lynchburg, VA 24503	1.State Farm Insurance 2.Secretary 3.Lynchburg VA	03/22/2014	\$25.00	\$225.00
Dolan-Sewell, Regina 1125 Running Cedar Way Lynchburg, VA 24503	1.Colonial Brokerage House 2.President 3.Lynchburg Virginia	03/06/2014	\$250.00	\$250.00
Doyle, Julie 124 Sanders Lane Lynchburg, VA 24503	1.The Education & Research Foundation 2.President/Executive Director 3.Lynchburg Virginia	03/26/2014	\$150.00	\$150.00
Jackson, Myles 333 Woodland Avenue Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	03/24/2014	\$250.00	\$250.00
Jones, Joan 2209 Falcon Hill Place Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	03/26/2014	\$250.00	\$250.00
Lynchburg First Rob Vaughn/106 Woodland Avenue Lynchburg, VA 24503	2.Political Action Organization 3.Lynchburg VA	02/20/2014	\$1,200.00	\$1,200.00
Moseley, Sam & Dyllistine 2874 Eastbrook Road Lynchburg, VA 24501	1.Retired 2.Retired 3.Retired	02/03/2014	\$500.00	\$500.00
Moseley, Sam & Dyllistine 2874 Eastbrook Road Lynchburg, VA 24501	1.Retired 2.Retired 3.Retired	03/16/2014	\$50.00	\$550.00
Moseley, Sam & Dyllistine 2874 Eastbrook Road Lynchburg, VA 24501	1.Retired 2.Retired 3.Retired	03/22/2014	\$100.00	\$650.00
Schewel, Marc 3211 Elk Street Lynchburg, VA 24503	1.Schewel Furniture 2.Executive 3.Lynchburg VA	03/17/2014	\$100.00	\$200.00
Schewel, Sen & Dr. Mrs. Elliot and Rosel 127 Westminister Way Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	02/18/2014	\$5,000.00	\$5,000.00

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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
Vaughn, David 106 Woodland Avenue Lynchburg, VA 24503	1.Anesthesia Services of Lynchburg 2.Anesthesiologist 3.Lynchburg Virginia	03/09/2014	\$250.00	\$250.00
Wilkerson Bell, Carolyn 42 N Princeton Circle Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	02/04/2014	\$500.00	\$500.00
Williams, Jan 116 Courtland Woods Circle Baltimore, MD 21208	1.Morgan State University 2.Professor 3.Baltimore Maryland	03/29/2014	\$200.00	\$200.00
Withers, Wistar 106 Riverbirch Tree Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	02/10/2014	\$200.00	\$200.00
Total This Period			\$9,225.00	

Tweedy for Council (CC-14-00163) No Schedule B results to display.	Reporting Period: 01/01/2014 Through: 03/31/2		
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Tweedy for Council (CC-14-00163)	Reporting Period: 01/01/2014 Through: 03/31/2 Page: 4 of 13	
No Schedule C results to display.		

Tweedy for Council (CC-14-0	0103)		Page:	5 of 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy.com 14455 N. Hayden Road Ste 219 Scottsdale, AZ 85260	Service	Treney Tweedy	01/30/2014	\$13.17
Old Dominion Imaging System PO Box 484 Lynchburg, VA 24505	Service	Treney Tweedy	01/30/2014	\$104.00
PIP Printing 1709 Memorial Avenue Lynchburg, VA 24501	Campaign Materials	Treney Tweedy	01/30/2014	\$93.54
Pro Custom Buttons 949 West Linden Avenue Rochester, NY 14623	Campaign Buttons	Treney Tweedy	01/30/2014	\$64.45
WalMart 197 Madison Heights Square Lynchburg, VA 24572	Campaign Supplies	Treney	02/02/2014	\$27.70
Hill City House 7001 Timberlake Road Lynchburg, VA 24502	Service	Treney Tweedy	02/03/2014	\$557.50
L. Oppleman 909 Main Street Lynchburg, VA 24504	Microphone Rental	Treney Tweedy	02/03/2014	\$56.00
WalMart 197 Madison Heights Square Lynchburg, VA 24572	Campaign Materials	Treney Tweedy	02/03/2014	\$19.98
Richland Hills Exxon 7105 Timberlake Road Lynchburg, VA 24502	Service, Advertising	Treney Tweedy	02/07/2014	\$20.00
Office Max 2535 Wards Road Lynchburg, VA 24502	Service	Treney Tweedy	02/08/2014	\$51.60
Old Dominion Imaging System PO Box 484 Lynchburg, VA 24505	Service	Treney Tweedy	02/14/2014	\$155.00
Stickers Banners Inc 3741 Venture Drive #335 Duluth, GA 30096	Campaign Bumper Stickers	Treney Tweedy	02/14/2014	\$125.00
Super Cheap Signs 9804 Gray Boulevard Austin, TX 78758	Campaign Yard Signs	Treney Tweedy	02/14/2014	\$358.72

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WalMart 197 Madison Heights Square Lynchburg, VA 24572	Campaign Supplies	Treney Tweedy	02/14/2014	\$18.29
Michellin Hall Photography 921 Main Street Gallery Lynchburg, VA 24504	Service	Treney Tweedy	02/15/2014	\$145.00
Pro Custom Buttons 949 West Linden Avenue Rochester, NY 14623	Campaign Buttons	Treney Tweedy	02/17/2014	\$89.00
WalMart 197 Madison Heights Square Lynchburg, VA 24572	Campaign Supplies	Treney Tweedy	02/19/2014	\$9.41
Super Cheap Signs 9804 Gray Boulevard Austin, TX 78758	Campaign Yard Signs	Treney Tweedy	02/21/2014	\$363.72
U S Postal Service Odd Fellows Road Lynchburg, VA 24506	Postage	Treney Tweedy	02/21/2014	\$23.38
U S Postal Service Odd Fellows Road Lynchburg, VA 24506	Postage	Treney Tweedy	02/21/2014	\$2.45
Jimmy on the James 610 Commerce Street Lynchburg, VA 24504	Service	Treney Tweedy	02/25/2014	\$90.00
Bright Images 3022 Memorial Avenue Lynchburg, VA 24501	Service	Treney Tweedy	02/28/2014	\$93.72
WalMart 197 Madison Heights Square Lynchburg, VA 24572	Recordable CDs	Treney Tweedy	02/28/2014	\$6.29
Legacy Museum of African American History 403 Monroe Street Lynchburg, VA 24504	Service	Treney Tweedy	03/02/2014	\$40.00
Rourk Public Relations 4548 Bob Jones Drive Virginia Beach, VA 23462	Services	Treney Tweedy	03/06/2014	\$2,000.00
Lowes 8216 Timberlake Road Lynchburg, VA 24502	Campaign Yard Sign Stakes	Treney Tweedy	03/08/2014	\$16.51
			-	

Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Super Cheap Signs Treney 9804 Gray Boulevard Campaign Yard Sign Stakes 03/11/2014 \$117.80 Tweedy Austin, TX 78758 Pro Custom Buttons Treney 949 West Linden Avenue Campaign Buttons 03/12/2014 \$158.45 Tweedy Rochester, NY 14623 **Bright Images** Treney 3022 Memorial Avenue Service 03/13/2014 \$30.54 Tweedv Lynchburg, VA 24501 Old Dominion Imaging System Treney PO Box 484 Service 03/14/2014 \$100.00 Tweedy Lynchburg, VA 24505 of Elections, State Board 1100 Bank Street Treney Voter Data 03/18/2014 \$45.00 First Floor Tweedy Richmond, VA 23219 of Elections, State Board Treney 1100 Bank Street 03/18/2014 \$108.00 Voter Data First Floor Tweedy Richmond, VA 23219 Super Cheap Signs Treney 9804 Gray Boulevard Campaign Yard Signs 03/19/2014 \$942.04 Tweedy Austin, TX 78758 U S Postal Service Treney Odd Fellows Road 03/20/2014 \$1.47 Campaign Postage Tweedy Lynchburg, VA 24506 Dollar Tree Treney 3700 Candlers Mountain Road 03/21/2014 \$15.80 Merchandise - Fundraising Event Tweedy Lynchburg, VA 24502 WalMart Treney 03/21/2014 \$72.47 197 Madison Heights Square Canvassing Materials, Food-Fundraising Event Tweedy Lynchburg, VA 24572 Kroger, Timberlake Treney 7805 Timberlake Road Fundraiser Food Items 03/22/2014 \$76.31 Tweedy Lynchburg, VA 24502 Soul Band, Apple Butter Treney 108 9th Street Service 03/22/2014 \$500.00 Tweedy Lynchburg, VA 24504 The Parlor Ballroom Treney 108 9th Street Service 03/22/2014 \$400.00 Tweedy Lynchburg, VA 24504

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Family Dollar 7703 Timberlake Road Lynchburg, VA 24502	Campaign Cell Phone/Service	Treney Tweedy	03/26/2014	\$46.06
Signs By Tomorrow 3406 Forest Brook Road Lynchburg, VA 24501	Campaign Yard Stakes	Treney Tweedy	03/27/2014	\$42.12
U S Postal Service Odd Fellows Road Lynchburg, VA 24506	Postage	Treney Tweedy	03/31/2014	\$19.04
Total This Period	,	•	•	\$7,219.53

Tweedy for Council (CC-14-00163)	Reporting Period: 01/01/2014 Through: 03/31/2014			
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No Schedule E-1 results to display.				

Tweedy for Council (CC-14-00163)	Reporting Period: 01/01/2014 Through: Page:	03/31/2014 10 of 13
No Schedule E-2 results to display.		

Tweedy for Council (CC-14-00163)	Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 11 of 13
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$9,225.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	62	\$3,495.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$12,720.00
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]		\$7,219.53	
10. Total [add lines 7, 8 and 9]			\$7,219.53
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,720.00		
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		\$12,720.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,720.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,219.53		
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]			\$7,219.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,500.47
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,720.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,720.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,720.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,219.53		
28. Total Disbursements this Election Cycle			\$7,219.53
29. Ending Balance			\$5,500.47