

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
Burnett, George 2909 Ravenwood Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg VA	01/24/2024	\$20.00	\$130.00
Burnett, George 2909 Ravenwood Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg VA	01/31/2024	\$20.00	\$150.00
Burnett, George 2909 Ravenwood Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg VA	02/23/2024	\$20.00	\$170.00
Burnett, George 2909 Ravenwood Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg VA	02/23/2024	\$20.00	\$190.00
Burnett, George 2909 Ravenwood Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg VA	03/23/2024	\$20.00	\$210.00
Burnett, George 2909 Ravenwood Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg VA	04/23/2024	\$20.00	\$230.00
Burnett, George 2909 Ravenwood Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg VA	05/23/2024	\$20.00	\$250.00
Burnett, George 2909 Ravenwood Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg VA	06/23/2024	\$20.00	\$270.00
Total This Period			\$160.00	

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
USPS 475 L'Enfant Plaza SW Washington, DC 20260-0010	Post Office Box fee	STEPHANIE REED	01/15/2024	\$51.00
Purple Door 904B Main St Lynchburg, VA 24504	Entertainment Expenses	STEPHANIE REED	01/17/2024	\$173.82
TUKIOS.COM 2326 S Washington Blvd #303 OGDEN, UT 84401	CONSTITUENT RELATIONS	STEPHANIE REED	01/17/2024	\$207.94
Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	Marketing	STEPHANIE REED	01/20/2024	\$38.00
Bojangles 2180 Old Forest Rd Lynchburg, VA 24501	Entertainment Expenses	STEPHANIE REED	01/24/2024	\$78.20
Hobby Lobby 2315 Wards Rd Lynchburg, VA 24502	Entertainment Expenses	STEPHANIE REED	01/24/2024	\$34.88
MARKET AT MAIN 4925 Boonsboro Rd unit 25 LYNCHBURG, VA 24503	Entertainment Expenses	STEPHANIE REED	01/24/2024	\$56.38
Sam's Club 3912 Wards Rd Lynchburg, VA 24502	Entertainment Expenses	STEPHANIE REED	01/24/2024	\$40.86
Sam's Club 3912 Wards Rd Lynchburg, VA 24502	Entertainment Expenses	STEPHANIE REED	01/28/2024	\$20.18
Lola's Mexican Cuisine 3025 Old Forest Rd Lynchburg, VA 24501	Entertainment Expenses	STEPHANIE REED	02/01/2024	\$76.81
Whitehead Media Ventures PO Box 4 LYNCHBURG, VA 24505	Donation	STEPHANIE REED	02/05/2024	\$250.00
Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	Marketing	STEPHANIE REED	02/20/2024	\$38.00
AJI RAMEN 908 MAIN ST LYNCHBURG, VA 24504	Entertainment Expenses	STEPHANIE REED	02/22/2024	\$46.75

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Purple Door 904B Main St Lynchburg, VA 24504	ENTERTAINMENT EXPENSES	STEPHANIE REED	02/23/2024	\$408.99
FOOD LION 4925 BOONSBORO RD LYNCHBURG, VA 24503	Entertainment Expenses	STEPHANIE REED	02/24/2024	\$29.96
PAISLEY GIFT & STATIONARY 4925 BOONSBORO RD LYNCHBURG, VA 24503	ENTERTAINMENT EXPENSES	STEPHANIE REED	02/24/2024	\$81.61
REED, STEPHANIE 146 WIMBLEDON AVE LYNCHBURG, VA 24503	EXPENSES REIMBURSEMENT	STEPHANIE REED	02/27/2024	\$179.67
THE FRESH MARKET 3901 OLD FOREST RD LYNCHBURG, VA 24501	ENTERTAINMENT EXPENSES	STEPHANIE REED	02/27/2024	\$136.05
Staples 3730 Candler's Mountain Rd Lynchburg, VA 24502	MARKETING	STEPHANIE REED	03/18/2024	\$136.89
Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	MARKETING	STEPHANIE REED	03/20/2024	\$38.00
Service Printing 1201 Commerce St Lynchburg, VA 24504	MARKETING	STEPHANIE REED	03/21/2024	\$351.70
FOOD LION 4925 BOONSBORO RD LYNCHBURG, VA 24503	ENTERTAINMENT EXPENSES	STEPHANIE REED	03/23/2024	\$20.16
Panera Bread 3901 Old Forest Rd Lynchburg, VA 24501	ENTERTAINMENT EXPENSES	STEPHANIE REED	03/23/2024	\$236.90
WALMART OFR 3227 OLD FOREST RD LYNCHBURG, VA 24501	ENTERTAINMENT EXPENSES	STEPHANIE REED	03/23/2024	\$21.41
WALMART OFR 3227 OLD FOREST RD LYNCHBURG, VA 24501	ENTERTAINMENT EXPENSES	STEPHANIE REED	03/23/2024	\$83.79
AJI RAMEN 908 MAIN ST LYNCHBURG, VA 24504	ENTERTAINMENT EXPENSES	STEPHANIE REED	04/09/2024	\$59.74

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USPS 475 L'Enfant Plaza SW Washington, DC 20260-0010	POST OFFICE BOX EXPENSE	STEPHANIE REED	04/15/2024	\$53.00
VAL'S COMFORT KITCHEN 2323 MEMORIAL AVE LYNCHBURG, VA 24501	ENTERTAINMENT EXPENSE	STEPHANIE REED	04/22/2024	\$100.04
Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	MARKETING	STEPHANIE REED	04/23/2024	\$38.00
BLOOM BY DOYLES 4925 BOONSBORO RD LYNCHBURG, VA 24503	MARKETING	STEPHANIE REED	05/14/2024	\$57.92
Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	MARKETING	STEPHANIE REED	05/20/2024	\$38.00
VIRGINIAN HOTEL 712 Church St LYNCHBURG, VA 24504	ENTERTAINMENT EXPENSES	STEPHANIE REED	06/08/2024	\$371.91
Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	MARKETING	STEPHANIE REED	06/20/2024	\$38.00
DICK'S 3385 CANDLER'S MOUNTAIN RD LYNCHBURG, VA 24502	CONSTITUENT RELATIONS	STEPHANIE REED	06/21/2024	\$173.73
Target 4028 Wards Rd Lynchburg, VA 24502	CONSTITUENT RELATIONS	STEPHANIE REED	06/21/2024	\$58.00
Target 4028 Wards Rd Lynchburg, VA 24502	CONSTITUENT RELATIONS	STEPHANIE REED	06/21/2024	\$311.90
Total This Period				\$4,138.19

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]	8	\$160.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$185.00
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]		\$4,138.19	
10. Total [add lines 7, 8 and 9]			\$4,138.19
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]		\$6,763.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$185.00		
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		\$185.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,948.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,138.19		
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]			\$4,138.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,810.15
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		\$4,756.17	
22. Previous Receipts [Line 24 from last report]	\$12,604.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$185.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,789.79	
25. Total Funds Available [Add lines 21 and 24]			\$17,545.96
26. Previous Disbursements [Line 28 from last report]	\$10,597.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,138.19		
28. Total Disbursements this Election Cycle			\$14,735.81
29. Ending Balance			\$2,810.15