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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
BROWNS HEATING AND AIR 407 CROWELL LN LYNCHBURG, VA 24502	1. 2.HVAC 3.LYNCHBURG VA	12/31/2024	\$500.00	\$500.00
Burnett, George 2909 Ravenwood Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg VA	07/23/2024	\$20.00	\$290.00
Burnett, George 2909 Ravenwood Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg VA	08/23/2024	\$20.00	\$310.00
Burnett, George 2909 Ravenwood Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg VA	09/23/2024	\$20.00	\$330.00
Burnett, George 2909 Ravenwood Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg VA	10/23/2024	\$20.00	\$350.00
Burnett, George 2909 Ravenwood Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg VA	11/23/2024	\$20.00	\$370.00
Burnett, George 2909 Ravenwood Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg VA	12/23/2024	\$20.00	\$390.00
GUPTA, ATUL 101 ADAMS DR LYNCHBURG, VA 24502	1.NA 2.SELF EMPLOYED 3.LYNCHBURG VA	12/30/2024	\$1,000.00	\$1,000.00
HAKUN, CATHY 15897 AE MULLINAX RD WOODBINE, MD 21797	1.DOD 2.SUPERVISOR 3.FT MEADE, MD	08/26/2024	\$1,000.00	\$1,000.00
MILLER, MARK 2000 AUDUBON DR LYNCHBURG, VA 24503	1.CLOUDFIT SOFTWARE 2.IT 3.LYNCHBURG VA	09/15/2024	\$250.00	\$250.00
OSTERBIND, BRANDON 1216 GREENVIEW DR LYNCHBURG, VA 24502	1.OSTERBIND LAW, PLLC 2.LAWYER 3.LYNCHBURG VA	09/30/2024	\$1,000.00	\$1,000.00
PETRY, CRAIG 113 COLD BRANCH RD FOREST, VA 24551	1.WYNDHURST AESTHETICS 2.PHYSICIAN 3.LYNCHBRG VA	08/28/2024	\$500.00	\$500.00

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**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Shaw, Shannon 1.Retired 302 Fairwinds Court 2.Retired 11/08/2024 \$1,000.00 \$1,000.00 Forest, VA 24551 3.Forest, VA 1.Self employed Simms, Jeff 100 Franklin Place 2.Realtor 08/28/2024 \$400.00 \$400.00 Lynchburg, VA 24503 3.Lynchburg VA WOODARD, ROBYN 1.RETIRED 3847 THOMAS JEFFERSON RD 08/27/2024 \$250.00 \$250.00 2.RETIRED FOREST, VA 24551 3.NA **Total This Period** \$6,020.00

Stephanie For Lynchburg (CC-22-00201)	Reporting Period: 07/01/2024 Through: Page:	12/31/2024 3 of 13
No Schedule B results to display.		

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Home Goods 3385 CANDLERS MOUNTAIN RD LYNCHBURG, VA 24502	CAMPAIGN EXPENSE RETURN	11/17/2024	\$10.52
Home Goods 3385 CANDLERS MOUNTAIN RD LYNCHBURG, VA 24502	CAMPAIGN EXPENSE RETURN	11/21/2024	\$189.49
PAISLEY GIFT & DESCRIPTION OF THE PAISLEY GIFT & DESCRIPTION OF THE PAISLEY GIFT & DESCRIPTION OF THE PAISLEY O	CAMPAIGN EXPENSE RETURN	10/11/2024	\$308.62
Total This Period			\$508.63

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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
USPS 475 L'Enfant Plaza SW Washington, DC 20260-0010	US POST OFFICE EXPENSE	STEPHANIE REED	07/16/2024	\$53.00
THE REFUGE 701 Thomas Road LYNCHBURG, VA 24502	DONATION	STEPHANIE REED	07/17/2024	\$217.10
Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	MARKETING	STEPHANIE REED	07/22/2024	\$38.00
PAISLEY GIFT & DESCRIPTION OF THE PAISLEY GIFT & DESCRIPTION OF THE PAISLEY GIFT & DESCRIPTION OF THE PAISLEY GIFT OF THE PAIS	CAMPAIGN EXPENSE	STEPHANIE REED	07/24/2024	\$123.94
MARKET AT MAIN 4925 Boonsboro Rd unit 25 LYNCHBURG, VA 24503	CONSTITUENT EXPENSE	STEPHANIE REED	07/26/2024	\$36.85
STARBUCKS 4925 BOONSBORO RD LYNCHBURG, VA 24503	CONSTITUENT EXPENSE	STEPHANIE REED	07/26/2024	\$15.59
Whitehead Media Ventures PO Box 4 LYNCHBURG, VA 24505	CAMPAIGN EVENT	STEPHANIE REED	08/05/2024	\$170.00
HILL CITY DONUTS 500 5TH ST LYNCHBURG, VA 24504	CAMPAIGN MEALS	STEPHANIE REED	08/15/2024	\$25.55
WALKER FOR DELEGATE PO BOX 3331 LYNCHBURG, VA 24503	CAMPAIGN DONATION	STEPHANIE REED	08/15/2024	\$200.00
MCGUIRE FOR VIRGINIA 114 DUKE ST ALEXANDRIA, VA 22314	CAMPAIGN DONATION	STEPHANIE REED	08/19/2024	\$1,050.00
Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	MARKETING	STEPHANIE REED	08/20/2024	\$38.00
LA CARRETA 2245 LANGHORNE RD LYNCHBURG, VA 24501	CONSTITUENT EXPENSE	STEPHANIE REED	09/05/2024	\$62.27
FIRST WATCH 800 TIMBERLAKE RD LYNCHBURG, VA 24502	CAMPAIGN MEAL	STEPHANIE REED	09/09/2024	\$48.04

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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
KROGER 4119 BOONSBORO RD LYNCHBURG, VA 24503	CAMPAIGN EXPENSE	STEPHANIE REED	09/13/2024	\$49.47
KROGER 4119 BOONSBORO RD LYNCHBURG, VA 24503	CAMPAIGN EXPENSE	STEPHANIE REED	09/18/2024	\$47.99
PAISLEY GIFT & DESCRIPTION AND LYNCHBURG, VA 24503	CAMPAIGN EXPENSE	STEPHANIE REED	09/19/2024	\$81.68
TRUSS 22024 BEDFORD AVE LYNCHBURG, VA 24503	CONSTITUENT EXPENSE	STEPHANIE REED	09/19/2024	\$70.06
Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	MARKETING	STEPHANIE REED	09/23/2024	\$38.00
LA CARRETA 2245 LANGHORNE RD LYNCHBURG, VA 24501	CONSTITUENT EXPENSE	STEPHANIE REED	09/24/2024	\$27.63
PAISLEY GIFT & DESCRIPTION ARY 4925 BOONSBORO RD LYNCHBURG, VA 24503	CAMPAIGN EXPENSE	STEPHANIE REED	09/24/2024	\$42.16
BLUE RDIGE PREGNANCY CENTER 3701 Old Forest Rd LYNCHBURG, VA 24501	DONATION	STEPHANIE REED	09/28/2024	\$412.00
HOPE OUT LOUD PO BOX 2366 FOREST, VA 24551	DONATION	STEPHANIE REED	10/07/2024	\$200.00
PAISLEY GIFT & DESCRIPTION AND LYNCHBURG, VA 24503	CAMPAIGN EXPENSE	STEPHANIE REED	10/07/2024	\$405.96
CRACKER BARREL 3820 WARDS RD LYNCHBURG, VA 24502	CONSTITUENT EXPENSE	STEPHANIE REED	10/08/2024	\$75.07
KROGER 4119 BOONSBORO RD LYNCHBURG, VA 24503	CAMPAIGN EXPENSE	STEPHANIE REED	10/09/2024	\$37.25
AJI RAMEN 908 MAIN ST LYNCHBURG, VA 24504	CONSTITUENT EXPENSE	STEPHANIE REED	10/15/2024	\$60.92

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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
USPS 475 L'Enfant Plaza SW Washington, DC 20260-0010	USPS EXPENSE	STEPHANIE REED	10/15/2024	\$53.00
Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	MARKETING	STEPHANIE REED	10/20/2024	\$38.00
Faraldi for Lynchburg 207 Ameilia St Lynchburg, VA 24501	CAMPAIGN DONATION	STEPHANIE REED	10/28/2024	\$499.00
BLOOM BY DOYLES 4925 BOONSBORO RD LYNCHBURG, VA 24503	CONSTITUENT EXPENSE	STEPHANIE REED	11/09/2024	\$39.49
ISABELLAS 4925 BOONSBORO RD LYNCHBURG, VA 24503	CONSTITUENT EXPENSE	STEPHANIE REED	11/15/2024	\$76.84
SE BOUTIQUE 4925 BOONSBORO RD LYNCHBURG, VA 24503	clothing drive donation	STEPHANIE REED	11/16/2024	\$160.09
Home Goods 3385 CANDLERS MOUNTAIN RD LYNCHBURG, VA 24502	CAMPAIGN EXPENSE	STEPHANIE REED	11/17/2024	\$336.15
M4K LYNCHBURG 1300-B Commerce St LYNCHBURG, VA 24504	DONATION	STEPHANIE REED	11/19/2024	\$210.80
Duke's Diner 1007 Commerce St Lynchburg, VA 24504	CONSTITUENT EXPENSE	STEPHANIE REED	11/20/2024	\$46.83
Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	MARKETING	STEPHANIE REED	11/20/2024	\$38.00
Home Goods 3385 CANDLERS MOUNTAIN RD LYNCHBURG, VA 24502	CAMPAIGN EXPENSE	STEPHANIE REED	11/21/2024	\$283.12
WALMART OFR 3227 OLD FOREST RD LYNCHBURG, VA 24501	CAMPAIGN EXPENSE	STEPHANIE REED	11/22/2024	\$225.84
Target 4028 Wards Rd Lynchburg, VA 24502	CAMPAIGN EXPENSE	STEPHANIE REED	11/25/2024	\$109.49

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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
M4K LYNCHBURG 1300-B Commerce St LYNCHBURG, VA 24504	DONATION	STEPHANIE REED	12/06/2024	\$53.09
MARDEL 2307 WARDS RD LYNCHBURG, VA 24502	CAMPAIGN EXPENSE	STEPHANIE REED	12/09/2024	\$169.91
GATSBY GALA 118 DAVIS CUP RD LYNCHBURG, VA 24502	DONATION	STEPHANIE REED	12/13/2024	\$386.25
KROGER 4119 BOONSBORO RD LYNCHBURG, VA 24503	CAMPAIGN EXPENSE	STEPHANIE REED	12/17/2024	\$54.77
WINSOME FOR GOVERNOR 1000 BANK ST RICHMOND, VA 23218	CAMPAIGN DONATION	STEPHANIE REED	12/19/2024	\$500.00
Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	MARKETING	STEPHANIE REED	12/20/2024	\$38.00
PAISLEY GIFT & DESCRIPTION ARY 4925 BOONSBORO RD LYNCHBURG, VA 24503	CAMPAIGN EXPENSE	STEPHANIE REED	12/27/2024	\$73.09
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	ANEDOT FEES	STEPHANIE REED	12/31/2024	\$228.50
Total This Period			\$7,246.79	

Stephanie For Lynchburg (CC-22-00201)	Reporting Period: 07/01/2024 Through: 12/31/20 Page: 9 of 13		
No Schedule E-1 results to display.			

Stephanie For Lynchburg (CC-22-00201)	Reporting Period: 07/01/2024 Through: 12/31/20 Page: 10 of 13		
No Schedule E-2 results to display.			

Stephanie For Lynchburg (CC-22-00201)	Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 11 of 13
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 15 \$6,020.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 4 \$300.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 19 5. Total \$6,320.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$508.63 **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] \$7,246.79 10. Total [add lines 7, 8 and 9] \$7,246.79 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,810.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,320.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$508.63		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,828.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,638.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,246.79		
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]			\$7,246.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,391.99
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]	\$12,789.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,828.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,618.42	
25. Total Funds Available [Add lines 21 and 24]			\$24,374.59
26. Previous Disbursements [Line 28 from last report]	\$14,735.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,246.79		
28. Total Disbursements this Election Cycle			\$21,982.60
29. Ending Balance			\$2,391.99