

Lynchburg Democratic Committee (PP-12-00234)

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
Adams, Beverly G 1826 Memorial Avenue Lynchburg, VA 24501	1.Blue Ridge Therapeutic Massage 2.massage therapist 3.Lynchburg VA	05/21/2025	\$25.00	\$125.00
Adams, Beverly G 1826 Memorial Avenue Lynchburg, VA 24501	1.Blue Ridge Therapeutic Massage 2.massage therapist 3.Lynchburg VA	06/21/2025	\$25.00	\$150.00
Aronstam, Robert S 100 Clopton Court Lynchburg, VA 24503	1.retired 2.retired 3.retired	05/08/2025	\$25.00	\$125.00
Aronstam, Robert S 100 Clopton Court Lynchburg, VA 24503	1.retired 2.retired 3.retired	06/08/2025	\$25.00	\$150.00
Campbell, Dean 902 Main Street Apt 401 Lynchburg, VA 24504	1.retired 2.retired 3.retired	04/17/2025	\$25.00	\$300.00
Campbell, Dean 902 Main Street Apt 401 Lynchburg, VA 24504	1.retired 2.retired 3.retired	05/18/2025	\$25.00	\$325.00
Campbell, Dean 902 Main Street Apt 401 Lynchburg, VA 24504	1.retired 2.retired 3.retired	06/18/2025	\$25.00	\$350.00
Fitzgerald, Elizabeth M 1215 Jefferson Street Apt 4E Lynchburg, VA 24504	1.retired 2.retired 3.retired	05/10/2025	\$50.00	\$150.00
Fitzgerald, Elizabeth M 1215 Jefferson Street Apt 4E Lynchburg, VA 24504	1.retired 2.retired 3.retired	06/10/2025	\$50.00	\$200.00
Fitzgerald, Paul 1215 Jefferson Street Apt 4E Lynchburg, VA 24504	1.retired 2.retired 3.retired	05/10/2025	\$50.00	\$150.00
Fitzgerald, Paul 1215 Jefferson Street Apt 4E Lynchburg, VA 24504	1.retired 2.retired 3.retired	06/10/2025	\$50.00	\$200.00
McDaniel, Trudy 108 Warren Avenue Lynchburg, VA 24501	1.not employed 2.not employed 3.not employed	06/16/2025	\$35.00	\$116.50

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Pollock, Carol J 116 Panorama Point Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	04/07/2025	\$50.00	\$200.00
Pollock, Carol J 116 Panorama Point Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	05/08/2025	\$50.00	\$250.00
Pollock, Carol J 116 Panorama Point Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	06/05/2025	\$50.00	\$300.00
Rafferty, Moira A 3214 Landon Street Lynchburg, VA 24503	1.Medical Associates of Central Virginia 2.physician 3.Lynchburg VA	04/17/2025	\$103.00	\$412.00
Rafferty, Moira A 3214 Landon Street Lynchburg, VA 24503	1.Medical Associates of Central Virginia 2.physician 3.Lynchburg VA	05/17/2025	\$103.00	\$515.00
Rafferty, Moira A 3214 Landon Street Lynchburg, VA 24503	1.Medical Associates of Central Virginia 2.physician 3.Lynchburg VA	06/17/2025	\$103.00	\$618.00
Rinker, Sylvia D 3641 Ridgecroft Drive Lynchburg, VA 24503	1.retired 2.retired 3.retired	05/18/2025	\$25.00	\$125.00
Rinker, Sylvia D 3641 Ridgecroft Drive Lynchburg, VA 24503	1.retired 2.retired 3.retired	06/18/2025	\$25.00	\$150.00
Rosner, Jeffrey R 1207 Krise Circle Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	05/28/2025	\$25.00	\$125.00
Rosner, Jeffrey R 1207 Krise Circle Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	06/22/2025	\$25.00	\$150.00
Sherayko, Gerard F 2223 Falcon Hill Place Lynchburg, VA 24503	1.Randolph College 2.professor 3.Lynchburg VA	04/29/2025	\$30.00	\$140.00
Sherayko, Gerard F 2223 Falcon Hill Place Lynchburg, VA 24503	1.Randolph College 2.professor 3.Lynchburg VA	05/30/2025	\$30.00	\$170.00

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Sherayko, Gerard F 2223 Falcon Hill Place Lynchburg, VA 24503	1.Randolph College 2.professor 3.Lynchburg VA	06/27/2025	\$30.00	\$200.00
Smith, Walter 1309 Krise Circle Lynchburg, VA 24503	1.retired 2.retired 3.retired	05/07/2025	\$25.00	\$125.00
Smith, Walter 1309 Krise Circle Lynchburg, VA 24503	1.retired 2.retired 3.retired	06/07/2025	\$25.00	\$150.00
Underwood, Jack Gary 2800 Sedgewick Drive Lynchburg, VA 24503	1.retired 2.retired 3.retired	04/03/2025	\$333.00	\$343.00
Total This Period			\$1,442.00	

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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
Smith, Randy 1428 Northwood Circle Lynchburg, VA 24503	1. Hill City Hardwoods 2. owner 3. Lynchburg VA 4. Intuit MailChimp email service 5. Actual Cost	04/16/2025	\$60.00	\$151.80
Smith, Randy 1428 Northwood Circle Lynchburg, VA 24503	1. Hill City Hardwoods 2. owner 3. Lynchburg VA 4. Google Workspace software 5. Actual Cost	05/01/2025	\$78.40	\$230.20
Smith, Randy 1428 Northwood Circle Lynchburg, VA 24503	1. Hill City Hardwoods 2. owner 3. Lynchburg VA 4. Intuit MailChimp email service 5. Actual Cost	05/16/2025	\$60.00	\$290.20
Smith, Randy 1428 Northwood Circle Lynchburg, VA 24503	1. Hill City Hardwoods 2. owner 3. Lynchburg VA 4. Google Workspace software 5. Actual Cost	06/01/2025	\$85.08	\$375.28
Total This Period			\$283.48	

No Schedule C results to display.

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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
Best Buy 4024 Wards Road Lynchburg, VA 24502	printer	Jeffrey R Rosner	04/03/2025	\$315.89
HP Inc. 1501 Page Mill Road Palo Alto, CA 94304	computer hardware	Jeffrey R Rosner	04/03/2025	\$660.84
ActBlue Technical Services PO Box 962017 Boston, MA 02196	service fee	Jeffrey R Rosner	04/06/2025	\$15.27
ActBlue Technical Services PO Box 962017 Boston, MA 02196	service fee	Jeffrey R Rosner	04/13/2025	\$13.89
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	paper	Jeffrey R Rosner	04/18/2025	\$47.37
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	printer cartridge	Jeffrey R Rosner	04/18/2025	\$63.17
ActBlue Technical Services PO Box 962017 Boston, MA 02196	service fee	Jeffrey R Rosner	04/20/2025	\$7.17
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	toner cartridge and mouse	Jeffrey R Rosner	04/21/2025	\$94.75
Schewels Furniture Company c/o Consensus Real Estate Services PO Box 146 Lynchburg, VA 24505	office rent	Jeffrey R Rosner	04/24/2025	\$420.00
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	printer cartridges	Jeffrey R Rosner	04/24/2025	\$107.39
U-Haul Moving & Storage of Downtown Lynchburg 1760 Park Avenue Lynchburg, VA 24501	storage space rent	Jeffrey R Rosner	04/24/2025	\$92.95
City of Lynchburg 301 Grove St Lynchburg, VA 24501	meeting room fee	Jeffrey R Rosner	04/25/2025	\$75.00
AT&T Mobility PO Box 6463 Carol Stream, IL 60197	phone and internet	Jeffrey R Rosner	04/26/2025	\$77.63

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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
ActBlue Technical Services PO Box 962017 Boston, MA 02196	service fee	Jeffrey R Rosner	04/27/2025	\$3.58
GoDaddy.com 2155 E GoDaddy Way Tempe, AZ 85284	domain security	Jeffrey R Rosner	04/28/2025	\$23.07
ActBlue Technical Services PO Box 962017 Boston, MA 02196	service fee	Jeffrey R Rosner	05/04/2025	\$6.38
ActBlue Technical Services PO Box 962017 Boston, MA 02196	service fee	Jeffrey R Rosner	05/11/2025	\$6.57
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	toner cartridge	Jeffrey R Rosner	05/14/2025	\$75.81
ActBlue Technical Services PO Box 962017 Boston, MA 02196	service fee	Jeffrey R Rosner	05/18/2025	\$7.49
Xperianse 6553 S Beulah Road Richmond, VA 23237	vendor fee	Jeffrey R Rosner	05/21/2025	\$150.00
Schewels Furniture Company c/o Consensus Real Estate Services PO Box 146 Lynchburg, VA 24505	office rent	Jeffrey R Rosner	05/23/2025	\$420.00
U-Haul Moving & Storage of Downtown Lynchburg 1760 Park Avenue Lynchburg, VA 24501	storage space rent	Jeffrey R Rosner	05/23/2025	\$92.95
ActBlue Technical Services PO Box 962017 Boston, MA 02196	service fee	Jeffrey R Rosner	05/25/2025	\$7.46
AT&T Mobility PO Box 6463 Carol Stream, IL 60197	phone and internet	Jeffrey R Rosner	05/26/2025	\$77.63
ActBlue Technical Services PO Box 962017 Boston, MA 02196	service fee	Jeffrey R Rosner	06/01/2025	\$3.42
Eurmax Canopy Inc 4183 Temple City Boulevard Suite B El Monte, CA 91731	canopy tent	Jeffrey R Rosner	06/03/2025	\$188.86

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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
State Corporation Commission 1300 East Main Street Richmond, VA 23219	annual registration fee	Jeffrey R Rosner	06/06/2025	\$50.00
ActBlue Technical Services PO Box 962017 Boston, MA 02196	service fee	Jeffrey R Rosner	06/08/2025	\$4.09
ActBlue Technical Services PO Box 962017 Boston, MA 02196	service fee	Jeffrey R Rosner	06/15/2025	\$4.99
Intuit MailChimp 405 N Angier Ave. NE Atlanta, GA 30308	email service	Jeffrey R Rosner	06/16/2025	\$60.00
LD Products 2501 E 28th Street Suite 106 Signal Hill, CA 90755	toner cartridge	Jeffrey R Rosner	06/17/2025	\$151.60
Schewels Furniture Company c/o Consensus Real Estate Services PO Box 146 Lynchburg, VA 24505	office rent	Jeffrey R Rosner	06/20/2025	\$420.00
U-Haul Moving & Storage of Downtown Lynchburg 1760 Park Avenue Lynchburg, VA 24501	storage space rent	Jeffrey R Rosner	06/20/2025	\$92.95
ActBlue Technical Services PO Box 962017 Boston, MA 02196	service fee	Jeffrey R Rosner	06/22/2025	\$10.86
Lynchburg Leo Wood Florist 2482-1/2 Rivermont Avenue Lynchburg, VA 24503	flowers	Jeffrey R Rosner	06/26/2025	\$94.16
AT&T Mobility PO Box 6463 Carol Stream, IL 60197	phone and internet	Jeffrey R Rosner	06/28/2025	\$77.63
ActBlue Technical Services PO Box 962017 Boston, MA 02196	service fee	Jeffrey R Rosner	06/29/2025	\$2.43
Total This Period				\$4,023.25

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]	28	\$1,442.00	
2. Schedule B [Over \$100]	4	\$283.48	
3. Un-itemized Cash Contributions [\$100 or less]	130	\$2,841.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$91.80	
5. Total	163		\$4,658.28
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]		\$283.48	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$91.80	
9. Schedule D [Expenditures]		\$4,023.25	
10. Total [add lines 7, 8 and 9]			\$4,398.53
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]		\$10,489.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,658.28		
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		\$4,658.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,147.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,398.53		
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]			\$4,398.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,748.91
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		\$6,698.81	
22. Previous Receipts [Line 24 from last report]	\$8,938.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,658.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,596.82	
25. Total Funds Available [Add lines 21 and 24]			\$20,295.63
26. Previous Disbursements [Line 28 from last report]	\$5,148.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,398.53		
28. Total Disbursements this Election Cycle			\$9,546.72
29. Ending Balance			\$10,748.91