

# Lynchburg Democratic Committee (PP-12-00234)

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 1 of 16

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
Barnes, Richard D 56 North Princeton Circle Lynchburg, VA 24503	1.Randolph College 2.professor 3.Lynchburg VA	09/20/2015	\$100.00	\$150.00
Bower, Patricia M 229 Nottingham Circle Lynchburg, VA 24502	1.retired 2.retired 3.retired	09/08/2015	\$40.00	\$140.00
Cheatham, Gerald I 6216 Old Mill Road Lynchburg, VA 24502	1.retired 2.retired 3.retired	09/17/2015	\$40.00	\$110.00
Childress, Maria 720 Court St Apt 1E Lynchburg, VA 24504	1.Apple One 2.case manager 3.Lynchburg VA	09/14/2015	\$40.00	\$120.00
Childress, Maria 720 Court St Apt 1E Lynchburg, VA 24504	1.Apple One 2.case manager 3.Lynchburg VA	09/20/2015	\$8.00	\$128.00
Clark, Clyde T 517 Madewood Road Lynchburg, VA 24503	1.retired 2.retired 3.retired	07/15/2015	\$25.00	\$175.00
Clark, Clyde T 517 Madewood Road Lynchburg, VA 24503	1.retired 2.retired 3.retired	08/17/2015	\$25.00	\$200.00
Clark, Clyde T 517 Madewood Road Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/15/2015	\$25.00	\$225.00
Clark, Clyde T 517 Madewood Road Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/16/2015	\$100.00	\$325.00
Cobbs, Gilliam M 3316 Dorchester Court Lynchburg, VA 24503	1.Gilfield Village 2.entrepreneur 3.Forest VA	09/17/2015	\$120.00	\$145.00
Cobbs, Gilliam M 3316 Dorchester Court Lynchburg, VA 24503	1.Gilfield Village 2.entrepreneur 3.Forest VA	09/20/2015	\$4.00	\$149.00
Cyphert, Katherine W 1015 Rivermont Avenue Lynchburg, VA 24504	1.Lynchburg City Schools 2.teacher 3.Lynchburg VA	09/17/2015	\$80.00	\$144.00

# Lynchburg Democratic Committee (PP-12-00234)

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 2 of 16

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
Doucette, Elizabeth P 2140 Rivermont Avenue Lynchburg, VA 24503	1.self-employed 2.attorney 3.Lynchburg VA	09/20/2015	\$160.00	\$260.00
Elliott, Carter S 2112 Suburban Road Lynchburg, VA 24501	1.self-employed 2.farmer 3.Lynchburg VA	09/16/2015	\$160.00	\$160.00
Elliott, Carter S 2112 Suburban Road Lynchburg, VA 24501	1.self-employed 2.farmer 3.Lynchburg VA	09/20/2015	\$20.00	\$180.00
Grzybowski, Elizabeth H 1410 Wakefield Road Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/08/2015	\$80.00	\$130.00
Hicks, Martha Lynn 108 Yorkshire Circle Lynchburg, VA 24502	1.retired 2.retired 3.retired	08/07/2015	\$15.00	\$110.00
Hicks, Martha Lynn 108 Yorkshire Circle Lynchburg, VA 24502	1.retired 2.retired 3.retired	09/14/2015	\$15.00	\$125.00
Hicks, Martha Lynn 108 Yorkshire Circle Lynchburg, VA 24502	1.retired 2.retired 3.retired	09/14/2015	\$40.00	\$165.00
Johnson, William R A 2934 Rivermont Avenue Apt 13 Lynchburg, VA 24503	1.retired 2.retired 3.retired	07/15/2015	\$25.00	\$177.00
Johnson, William R A 2934 Rivermont Avenue Apt 13 Lynchburg, VA 24503	1.retired 2.retired 3.retired	08/17/2015	\$25.00	\$202.00
Johnson, William R A 2934 Rivermont Avenue Apt 13 Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/01/2015	\$40.00	\$242.00
Johnson, William R A 2934 Rivermont Avenue Apt 13 Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/14/2015	\$10.00	\$252.00
Johnson, William R A 2934 Rivermont Avenue Apt 13 Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/15/2015	\$25.00	\$277.00

# Lynchburg Democratic Committee (PP-12-00234)

Reporting Period: 07/01/2015 Through: 09/30/2015  
Page: 3 of 16

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
Johnson, William R A 2934 Rivermont Avenue Apt 13 Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/20/2015	\$8.00	\$285.00
Jones, Joan S 2209 Falcon Hill Place Lynchburg, VA 24503	1.retired 2.retired 3.retired	08/17/2015	\$15.00	\$105.00
Jones, Joan S 2209 Falcon Hill Place Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/15/2015	\$15.00	\$120.00
Jones, Joan S 2209 Falcon Hill Place Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/20/2015	\$44.00	\$164.00
Knodel, Sandra A 3712 Otter Place Lynchburg, VA 24503	1.retired 2.retired 3.retired	07/15/2015	\$25.00	\$175.00
Knodel, Sandra A 3712 Otter Place Lynchburg, VA 24503	1.retired 2.retired 3.retired	08/17/2015	\$25.00	\$200.00
Knodel, Sandra A 3712 Otter Place Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/14/2015	\$40.00	\$240.00
Knodel, Sandra A 3712 Otter Place Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/15/2015	\$25.00	\$265.00
Langhorne, Arelia S 2039 Overbrook Road Lynchburg, VA 24501	1.retired 2.retired 3.retired	09/20/2015	\$5.00	\$105.00
Lawrence, John E 509 Belvedere Street Lynchburg, VA 24503	1.self-employed 2.contractor 3.Lynchburg VA	09/20/2015	\$144.00	\$144.00
McGrath, Thomas M 821 Trents Ferry Road Lynchburg, VA 24503	1.retired 2.retired 3.retired	07/14/2015	\$25.00	\$165.00
McGrath, Thomas M 821 Trents Ferry Road Lynchburg, VA 24503	1.retired 2.retired 3.retired	08/14/2015	\$25.00	\$190.00

# Lynchburg Democratic Committee (PP-12-00234)

Reporting Period: 07/01/2015 Through: 09/30/2015  
Page: 4 of 16

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
McGrath, Thomas M 821 Trents Ferry Road Lynchburg, VA 24503	1.retired 2.retired 3.retired	08/31/2015	\$80.00	\$270.00
McGrath, Thomas M 821 Trents Ferry Road Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/14/2015	\$25.00	\$295.00
Murphy, Maryann J 108 Connecticut Avenue Lynchburg, VA 24502	1.retired 2.retired 3.retired	09/08/2015	\$100.00	\$150.00
Pollock, Carol J 305 Mount Haven Drive Forest, VA 24551	1.Retired 2.Retired 3.Retired	07/08/2015	\$50.00	\$355.00
Pollock, Carol J 305 Mount Haven Drive Forest, VA 24551	1.Retired 2.Retired 3.Retired	08/07/2015	\$50.00	\$405.00
Pollock, Carol J 305 Mount Haven Drive Forest, VA 24551	1.Retired 2.Retired 3.Retired	09/08/2015	\$50.00	\$455.00
Pollock, Carol J 305 Mount Haven Drive Forest, VA 24551	1.Retired 2.Retired 3.Retired	09/17/2015	\$40.00	\$495.00
Pollock, James A 305 Mount Haven Drive Forest, VA 24551	1.retired 2.retired 3.retired	09/20/2015	\$16.00	\$111.00
Ramsey, John B 460 Moorman Mill Road Rustburg, VA 24588	1.retired 2.retired 3.retired	09/15/2015	\$80.00	\$130.00
Rosner, Jeffrey R 1207 Krise Circle Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	07/16/2015	\$25.00	\$210.00
Rosner, Jeffrey R 1207 Krise Circle Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	08/14/2015	\$25.00	\$235.00
Rosner, Jeffrey R 1207 Krise Circle Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	09/08/2015	\$80.00	\$315.00

# Lynchburg Democratic Committee (PP-12-00234)

Reporting Period: 07/01/2015 Through: 09/30/2015  
Page: 5 of 16

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
Rosner, Jeffrey R 1207 Krise Circle Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	09/18/2015	\$25.00	\$340.00
Schewel, Elliot S 127 Westminster Way Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/25/2015	\$100.00	\$150.00
Sherayko, Gerard F 2223 Falcon Hill Place Lynchburg, VA 24503	1.Randolph College 2.professor 3.Lynchburg VA	07/02/2015	\$25.00	\$150.00
Sherayko, Gerard F 2223 Falcon Hill Place Lynchburg, VA 24503	1.Randolph College 2.professor 3.Lynchburg VA	07/10/2015	\$25.00	\$175.00
Sherayko, Gerard F 2223 Falcon Hill Place Lynchburg, VA 24503	1.Randolph College 2.professor 3.Lynchburg VA	09/01/2015	\$25.00	\$200.00
Sherayko, Gerard F 2223 Falcon Hill Place Lynchburg, VA 24503	1.Randolph College 2.professor 3.Lynchburg VA	09/20/2015	\$40.00	\$240.00
Sherayko, Gerard F 2223 Falcon Hill Place Lynchburg, VA 24503	1.Randolph College 2.professor 3.Lynchburg VA	09/30/2015	\$25.00	\$265.00
Smith, W Alan 112 Bennington Drive Lynchburg, VA 24503	1.retired 2.retired 3.retired	09/14/2015	\$40.00	\$140.00
Spriggs, Bill 1627 Country Road Lynchburg, VA 24504	1.Spriggs Consulting Services 2.attorney/consultant 3.Lynchburg VA	07/15/2015	\$20.00	\$140.00
Spriggs, Bill 1627 Country Road Lynchburg, VA 24504	1.Spriggs Consulting Services 2.attorney/consultant 3.Lynchburg VA	08/17/2015	\$20.00	\$160.00
Spriggs, Bill 1627 Country Road Lynchburg, VA 24504	1.Spriggs Consulting Services 2.attorney/consultant 3.Lynchburg VA	09/15/2015	\$20.00	\$180.00
Spriggs, Bill 1627 Country Road Lynchburg, VA 24504	1.Spriggs Consulting Services 2.attorney/consultant 3.Lynchburg VA	09/23/2015	\$40.00	\$220.00

**Lynchburg Democratic Committee**  
**(PP-12-00234)**

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 6 of 16

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
Weiss, Doris N 1506 Lynndale Place Lynchburg, VA 24502	1.retired 2.retired 3.retired	09/08/2015	\$100.00	\$150.00
Total This Period			\$2,744.00	

No Schedule B results to display.

No Schedule C results to display.



# Lynchburg Democratic Committee (PP-12-00234)

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 9 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 2200 Langhorne Road Lynchburg, VA 24501	merchant fees	Jeffrey R Rosner	07/02/2015	\$26.07
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	07/05/2015	\$0.40
Verizon PO Box 660720 Dallas, TX 75266	phone and internet	Jeffrey R Rosner	07/11/2015	\$92.17
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	07/19/2015	\$2.30
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	office supplies	Jeffrey R Rosner	07/28/2015	\$28.42
Lynchburg Community Action Group 926 Commerce Street Lynchburg, VA 24504	office rent	Jeffrey R Rosner	07/30/2015	\$300.00
U-Haul Moving & Storage of Lynchburg 1760 Park Avenue Lynchburg, VA 24501	storage space rent	Jeffrey R Rosner	07/30/2015	\$72.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	08/02/2015	\$0.40
Bank of America 2200 Langhorne Road Lynchburg, VA 24501	merchant fees	Jeffrey R Rosner	08/03/2015	\$26.89
Verizon PO Box 660720 Dallas, TX 75266	phone and internet	Jeffrey R Rosner	08/10/2015	\$92.17
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	08/16/2015	\$2.30
Lynchburg Public Library 2315 Memorial Avenue Lynchburg, VA 24501	meeting room fee	Jeffrey R Rosner	08/17/2015	\$25.00
Starbucks 3911 Wards Road Suite A Lynchburg, VA 24502	food	Jeffrey R Rosner	08/18/2015	\$4.95

# Lynchburg Democratic Committee (PP-12-00234)

Reporting Period: 07/01/2015 Through: 09/30/2015  
Page: 10 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Beraru, Elise Dee 1020 Knight Street Lynchburg, VA 24504	travel reimbursement	Jeffrey R Rosner	08/19/2015	\$20.78
Lynchburg Community Action Group 926 Commerce Street Lynchburg, VA 24504	office rent	Jeffrey R Rosner	08/19/2015	\$300.00
U-Haul Moving & Storage of Lynchburg 1760 Park Avenue Lynchburg, VA 24501	storage space rent	Jeffrey R Rosner	08/19/2015	\$72.95
Emilio's 23 east Beverly Street Staunton, VA 24401	food	Jeffrey R Rosner	08/21/2015	\$10.00
Zynodoa 115 East Beverly Street Staunton, VA 24401	food	Jeffrey R Rosner	08/22/2015	\$10.00
Childress, Maria 720 Court St Apt 1E Lynchburg, VA 24504	travel reimbursement	Jeffrey R Rosner	08/23/2015	\$21.08
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	08/31/2015	\$3.16
PIP Printing and Marketing Services 1709 Memorial Avenue Lynchburg, VA 24501	printing	Jeffrey R Rosner	09/01/2015	\$57.92
Bank of America 2200 Langhorne Road Lynchburg, VA 24501	merchant fees	Jeffrey R Rosner	09/02/2015	\$26.89
Auto-Owners Insurance PO BOX 30315 Lansing, MI 48909	insurance premium	Jeffrey R Rosner	09/04/2015	\$261.00
Carnival Savers 1200 West Highway 71 Suite 350-385 Bee Cave, TX 78739	prizes	Jeffrey R Rosner	09/04/2015	\$162.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	09/06/2015	\$1.58
Virginia Department of Alcoholic Beverage Control 20353 Timberlake Road Suite A	license	Jeffrey R Rosner	09/06/2015	\$55.00

# Lynchburg Democratic Committee (PP-12-00234)

Reporting Period: 07/01/2015 Through: 09/30/2015  
Page: 11 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon PO Box 660720 Dallas, TX 75266	phone and internet	Jeffrey R Rosner	09/08/2015	\$92.17
Panera Bread Cafe 1389 1517-B North Parham Road Richmond, VA 23229	food	Jeffrey R Rosner	09/12/2015	\$10.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	09/13/2015	\$4.74
Lynchburg Public Library 2315 Memorial Avenue Lynchburg, VA 24501	meeting room fee	Jeffrey R Rosner	09/14/2015	\$25.00
Beraru, Elise Dee 1020 Knight Street Lynchburg, VA 24504	travel reimbursement	Jeffrey R Rosner	09/16/2015	\$53.62
EVince Catering 421 Rivermont Avenue Lynchburg, VA 24503	catering	Jeffrey R Rosner	09/18/2015	\$862.00
Democracy Vineyards 585 Mountain Cove Road Lovingston, VA 22949	wine	Jeffrey R Rosner	09/19/2015	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Jeffrey R Rosner	09/20/2015	\$11.19
Strong, Kieonna 1025 Hawkins Road Evington, VA 24550	bartending	Jeffrey R Rosner	09/20/2015	\$125.00
Virginia University of Lynchburg 2058 Garfield Ave Lynchburg, VA 24501	room rental, security, parking	Jeffrey R Rosner	09/20/2015	\$525.00
Consensus Real Estate Services, LLC PO Box 146 Lynchburg, VA 24505	office rent	Jeffrey R Rosner	09/28/2015	\$300.00
U-Haul Moving & Storage of Lynchburg 1760 Park Avenue Lynchburg, VA 24501	storage space rent	Jeffrey R Rosner	09/28/2015	\$72.95
Total This Period				\$3,908.05

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	61	\$2,744.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	86	\$2,908.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>147</b>		<b>\$5,652.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,908.05	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,908.05</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,485.36</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,652.00		
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		\$5,652.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,137.36</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,908.05		
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]			\$3,908.05
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,229.31</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,961.18	
22. Previous Receipts [Line 24 from last report]	\$5,891.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,652.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,543.64	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,504.82</b>
26. Previous Disbursements [Line 28 from last report]	\$4,367.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,908.05		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,275.51</b>
<b>29. Ending Balance</b>			<b>\$5,229.31</b>