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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
Cummings, R Madison 3278 Plank Road North Garden, VA 22959	1.Retired 2.Retired 3.North Garden, VA	05/18/2015	\$70.00	\$170.00
Ferguson, Kay Leigh 1050 Broomley Road Charlottesville, VA 22901	1.self employed 2.Art Director 3.Charlottesville	04/07/2015	\$500.00	\$500.00
Ferguson, Kay Leigh 1050 Broomley Road Charlottesville, VA 22901	1.self employed 2.Art Director 3.Charlottesville	05/07/2015	\$2,000.00	\$2,500.00
Ferguson, Kay Leigh 1050 Broomley Road Charlottesville, VA 22901	1.self employed 2.Art Director 3.Charlottesville	05/18/2015	\$70.00	\$2,570.00
Harvey, William B 2721 Timberlake Road Charlottesville, VA 22901	1.American Health Lawyers Association     2.Publisher     3.Charlottesville, VA	05/07/2015	\$125.00	\$125.00
Lynn, Angela 4601 Grand View Dr Crozet, VA 22901	1.Not employed 2.Not employed 3.Crozet, VA	04/07/2015	\$24.22	\$469.47
Lynn, Angela 4601 Grand View Dr Crozet, VA 22901	1.Not employed 2.Not employed 3.Crozet, VA	05/15/2015	\$6.93	\$476.40
Lynn, Angela 4601 Grand View Dr Crozet, VA 22901	1.Not employed 2.Not employed 3.Crozet, VA	05/19/2015	\$2.00	\$478.40
Lynn, Angela 4601 Grand View Dr Crozet, VA 22901	1.Not employed 2.Not employed 3.Crozet, VA	05/21/2015	\$2.50	\$480.90
Lynn, JoAnn 1844 41st NE Seattle, WA 48112	1.Housewife 2.Housewife 3.Seattle, WA	05/09/2015	\$5,000.00	\$5,000.00
Neff, Cynthia 3767 Pritchett Ln Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, Va	04/22/2015	\$250.00	\$250.00
Perriello, Linda 415 Grassmere Road Box 15 Ivy, VA 22945	1.retired 2.not employed 3.lvy, Virginia	04/22/2015	\$500.00	\$500.00

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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
Powers, Thomas 5141 Brook View Road Crozet, VA 22932	1.Not employed 2.Not employed 3.Crozet, VA	05/03/2015	\$200.00	\$200.00
Thomas, Sally 889 Leigh Way Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, VA	04/22/2015	\$200.00	\$200.00
Wheeler, Jean 89 Langford Place Charlottesville, VA 22903	1.Not Employed 2.Not Employed 3.Charlottesville, VA	05/18/2015	\$35.00	\$135.00
Women Leaders of Virginia 214 East Main Street Charlottesville, VA 22901	2.PAC support Democratic Women leaders     3.Charlottesville	04/07/2015	\$1,000.00	\$1,000.00
Total This Period			\$9,985.65	

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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
Kirtley, Bruce 6084 Rockfish Gap Turnpike Crozet, VA 22932	1. Self-employed 2. Self-employed 3. Crozet, VA 4. Food, Beer, and Wine 5. Actual Cost	05/07/2015	\$1,198.39	\$1,198.39
Pierce, Ed P.O. Box 117 Ivy, VA 22945	Vineyard     Self-employed     Ivy, VA     Meriwether Springs Vineyard reception and event facility	05/07/2015	\$2,500.00	\$2,500.00
Total This Period			\$3,698.39	

Lynn for Virginia (CC-15-00097)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 4 of 11
No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook 156 University Ave Social media promotion Angela Lynn 04/01/2015 \$5.00 Palo Alto, CA 94301 Bank of America, NA Angela Lynn PO Box 25118 Bank fee Lynnfor 04/02/2015 \$25.00 Tampa, FL 33622 Virginia Bank of America, NA Angela Lynn Lynnfor PO Box 25118 Bank fee 04/02/2015 \$5.00 Virginia Tampa, FL 33622 Staples Angela Lynn 243 Ridge McIntire Rd Purchase office supplies Lynnfor 04/07/2015 \$24.22 Charlottesville, VA 22901 Virginia Lynn, Bridgett Patrice Angela Lynn 1308 Clifton St NW Apt 118 04/08/2015 \$1,000.00 Paycheck services Public Information Director Lynnfor Washington, DC 20009 Virginia The Blue Deal Lynn for PO box 50 Virginia/ 04/15/2015 \$215.22 chum Angela Lynn Annandale, VA 22003 ACT Blue Virginia Democrats Angela Lynn 1710 E Franklin Street 4% Service fee 04/19/2015 \$7.90 Lynnfor Richmond, VA 23223 Virginia Staples Angela Lynn 600 Shoppers World court 04/19/2015 \$67.14 office supplies Lynnfor Virginia charlottesville, VA 22901 Angela Lynn The Blue Deal PO box 50 Campaign Materials Lynnfor 04/20/2015 \$409.21 Annandale, VA 22003 Virginia ACT Blue Virginia Democrats Angela Lynn 04/26/2015 \$1.58 1710 E Franklin Street 4% Service fee Lynnfor Richmond, VA 23223 Virginia **ACT Blue Virginia Democrats** Angela Lynn 1710 E Franklin Street 05/03/2015 \$7.90 4% Service fee Lynnfor Richmond, VA 23223 Virginia Bank of America, NA PO Box 25118 Bank Fee Angela Lynn 05/04/2015 \$5.00 Tampa, FL 33622 Lynn for Facebook 156 University Ave advertisement for Fund Raiser Virginia/ 05/04/2015 \$20.00 Palo Alto, CA 94301 Angela Lynn

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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
Laura, Lee Kleiner 101 Stafford Street Staunton, VA 24401	Independent Contractor for services as Deputy Campaign Manager	Angela Lynn	05/07/2015	\$266.67
Wright, Wayne T P.O. Box 87 Greenwood, VA 22943	Band	Angela Lynn	05/07/2015	\$300.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22901	Purchase office supplies	Angela Lynn Lynnfor Virginia	05/15/2015	\$6.93
Water Street Parking Garage 108 5th Street Northeast Charlottesville, VA 22901	Parking fee	Angela Lynn Lynnfor Virginia	05/19/2015	\$2.00
Water Street Parking Garage 108 5th Street Northeast Charlottesville, VA 22901	Parking fee	Angela Lynn Lynnfor Virginia	05/21/2015	\$2.50
Total This Period	<u> </u>			\$2,371.27

Lynn for Virginia (CC-15-00097)	Reporting Period: 04/01/2015 Through: Page:	05/27/2015 7 of 11
No Schedule E-1 results to display.		

Lynn for Virginia (CC-15-00097)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 8 of 11
No Schedule E-2 results to display.	

Lynn for Virginia (CC-15-00097)	Reporting Period: 04/01/201	5 Through: 0 Page:	5/27/2015 9 of 11
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] 16 \$9,985.65 2. Schedule B [Over \$100] 2 \$3,698.39 3. Un-itemized Cash Contributions [\$100 or less] 30 \$1,585.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 48 5. Total \$15,269.04 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$3,698.39 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$2,371.27 10. Total [add lines 7, 8 and 9] \$6,069.66 **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]		\$7,468.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,269.04		
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		\$15,269.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,738.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,069.66		
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]			\$6,069.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,668.36
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]	\$11,750.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,269.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,019.29	
25. Total Funds Available [Add lines 21 and 24]			\$27,019.29
26. Previous Disbursements [Line 28 from last report]	\$4,281.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,069.66		
28. Total Disbursements this Election Cycle			\$10,350.93
29. Ending Balance			\$16,668.36