Sheila Baynes For City Council (CC-16-00063)	Reporting Period: 01/01/2016 T	Through: 03 age:	/31/2016 1 of 9
No Schedule A results to display.			

Sheila Baynes For City Council (CC-16-00063)

Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 2 of 9

(CC-16-00063)				
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
Baynes, Larry R 182 Charles Street Danville, VA 24541	Goodyear Tire & Rubber Co. Retired Danville VA Campaign signs and wires Actual Cost	03/17/2016	\$308.36	\$308.36
Total This Period			\$308.36	

Sheila Baynes For City Council (CC-16-00063)	Reporting Period: 01/01/2016 Through: Page:	: 03/31/2016 3 of 9
No Schedule C results to display.		

Sheila Baynes For City Council (CC-16-00063)

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(CC-16-00063)			r ago.	7013
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harland Clarke 133 Peachtree Street Atlanta, GA 30303	Checks	Sheila Baynes	03/02/2016	\$12.40
Office Depot Office Max 153 Crown Drive Danville, VA 24540	Photo paper for card hand outs, 4X6 200	Sheila Baynes	03/03/2016	\$18.93
Danville Public Library P O Box 3300 Danville, VA 24543	Room rental for committee meeting	Sheila Baynes	03/04/2016	\$15.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Purchase of Registered Voter File	Sheila Baynes	03/14/2016	\$150.00
DanvillePittsylvania Chamber of Commerce 8653 US Highway 29 Blairs, VA 24527	Chamber of Commerce Luncheon providing information on Go Virginia-Making Our Region Economically Competitive	Sheila Baynes	03/22/2016	\$20.00
Office Depot Office Max 153 Crown Drive Danville, VA 24540	Labels, name tags, marker, printing, set up charge	Sheila Baynes	03/25/2016	\$65.04
Total This Period				\$281.37

Sheila Baynes For City Council CC-16-00063) Reporting Period: 01/01/2016 Throug Page:		
No Schedule E-1 results to display.		

Sheila Baynes For City Council (CC-16-00063)	Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 6 of 9		
No Schedule E-2 results to display.			

Sheila Baynes For City Council (CC-16-00063)	Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 7 of 9		
No Schedule F results to display.			

Sheila Baynes For City Council (CC-16-00063)

15. Ending loan balance

Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 1 \$308.36 3. Un-itemized Cash Contributions [\$100 or less] 15 \$1,027.02 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 16 \$1,335.38 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] \$308.36 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$281.37 10. Total [add lines 7, 8 and 9] \$589.73 **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

Sheila Baynes For City Council

Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 9 of 9

(CC-16-00063)	_		Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,335.38		
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		\$1,335.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,335.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$589.73		
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]			\$589.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$745.65
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,335.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,335.38	
25. Total Funds Available [Add lines 21 and 24]			\$1,335.38
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$589.73		
28. Total Disbursements this Election Cycle			\$589.73
29. Ending Balance			\$745.65