

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
Andrews, Peggy 4717 John Scott Dr Lynchburg, VA 24503-1003	1.Retired 2.Retired 3.Lynchburg VA	03/28/2016	\$500.00	\$500.00
Candler, Sara Thomas 4416 Williams Rd Lynchburg, VA 24503-1142	1.Retired 2.Retired 3.Lynchburg VA	03/28/2016	\$250.00	\$250.00
Cardwell, Samuel 2135 Burnt Bridge Rd Lynchburg, VA 24503-2215	1.Retired 2.Retired 3.Lynchburg VA	03/28/2016	\$1,000.00	\$1,000.00
Clarke, Bob & Elaine 3107 Sedgewick Dr Lynchburg, VA 24503-3343	1.Retired 2.Retired 3.Lynchburg VA	03/27/2016	\$500.00	\$500.00
Davidson, Trudy & Jim 4316 Gorman Dr Lynchburg, VA 24503-1948	1.Retired 2.Retired 3.Lynchburg VA	03/30/2016	\$250.00	\$250.00
Davidson, Wiliam and Gena 920 Old Trents Ferry Rd Lynchburg, VA 24503-1112	1.Retired 2.Retired 3.Lynchburg VA	03/27/2016	\$500.00	\$500.00
Dodd, The Honorable Leighton 109 Carriage Way Lynchburg, VA 24503-4224	1.Retired 2.Retired 3.Lynchburg VA	03/11/2016	\$300.00	\$300.00
Doyle, Julie 2095 Langhorne Rd Lynchburg, VA 24501-1403	1.The E&R Foundation, Inc. 2.Clinical Research 3.Lynchburg VA	03/11/2016	\$250.00	\$250.00
Doyle, Julie 2095 Langhorne Rd Lynchburg, VA 24501-1403	1.The E&R Foundation, Inc. 2.Clinical Research 3.Lynchburg VA	03/21/2016	\$10.00	\$260.00
Fauber, Rodger & Ann 1423 Trents Ferry Rd Lynchburg, VA 24503-2025	1.Retired 2.Retired 3.Lynchburg VA	03/28/2016	\$250.00	\$250.00
Foster, Joan P.O. 1261 Lynchburg, VA 24505	1.Beacon of Hope 2.Fundraiser 3.Lynchburg VA	03/28/2016	\$250.00	\$250.00
Hamilton, Laura PO Box 1261 Lynchburg, VA 24505-1261	1.Beacon of Hope 2.Non-profit Director 3.Lynchburg VA	03/10/2016	\$250.00	\$250.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Jackson, Miles and Elaine 333 Woodland Ave Lynchburg, VA 24503-4437	1.Retired 2.Retired 3.Lynchburg VA	03/13/2016	\$200.00	\$200.00
Ledford, Tom & Molly 2186 Woodcrest Dr Lynchburg, VA 24503-2942	1.Retired 2.Retired 3.Lynchburg VA	03/28/2016	\$200.00	\$200.00
Payne, Joseph 4724 Heritage Dr Lynchburg, VA 24503-1106	1.Retired 2.Retired 3.Lynchburg VA	02/25/2016	\$250.00	\$250.00
Prest, Tom PO Box 6120 Lynchburg, VA 24505-6120	1.Schewel Furniture 2.Human Resources 3.Lynchburg VA	03/26/2016	\$125.00	\$125.00
Pryor, Charlie & Mary Jane 1164 Pryor Ridge Trl Lynchburg, VA 24503-6337	1.Retired 2.Retired 3.Lynchburg VA	03/30/2016	\$250.00	\$250.00
Schewel, Elliot S. & Rosel 127 Westminster Way Lynchburg, VA 24503-1257	1.Retired 2.Retired 3.Lynchburg VA	03/03/2016	\$2,000.00	\$2,000.00
Schewel, Marc 1031 Main St Lynchburg, VA 24504-1800	1.Schewel Furniture 2.Business Owner 3.Lynchburg VA	03/11/2016	\$250.00	\$250.00
Scudder, Bill and Carol 1905 Eastwood Ln Lynchburg, VA 24503-4314	1.Retired 2.Retired 3.Lynchburg VA	03/28/2016	\$200.00	\$200.00
Sydnor, Walker 1172 Bateau Dr Lynchburg, VA 24503-4015	1.Retired 2.Retired 3.Lynchburg VA	03/29/2016	\$250.00	\$250.00
Tousignant, Richard 80 S 8th St Minneapolis, MN 55402-2100	1.Schwebel & Goetz 2.Attorney 3.Minneapolis MN	03/15/2016	\$500.00	\$500.00
Vaughn, Rob & Margie 1922 Thomson Dr Lynchburg, VA 24501-1019	1.Anesthesia Services of Lynchburg 2.Physician 3.Lynchburg VA	03/03/2016	\$500.00	\$500.00
Watts, Randall 1505 Rutherford St Lynchburg, VA 24501-3826	1.Watts Petroleum 2.Treasurer 3.Lynchburg VA	03/28/2016	\$250.00	\$250.00

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
West, Drs. Kennneth and Patty 1 Huron Ave Lynchburg, VA 24503-4101	1.Retired 2.Retired 3.Lynchburg VA	03/28/2016	\$125.00	\$125.00
White, Charlie 1925 Atherholt Rd Lynchburg, VA 24501-1103	1.Pettyjohn Wood & White 2.Investment Advisor 3.Lynchburg VA	03/11/2016	\$250.00	\$250.00
White, Ken & Jane 1616 Langhorne Rd Lynchburg, VA 24503-3118	1.Retired 2.Retired 3.Lynchburg VA	03/29/2016	\$250.00	\$250.00
Whitehead, Paul 221 Woodland Ave Lynchburg, VA 24503-4435	1.Retired 2.Retired 3.Lynchburg VA	03/11/2016	\$100.00	\$100.00
Whitehead, Paul 221 Woodland Ave Lynchburg, VA 24503-4435	1.Retired 2.Retired 3.Lynchburg VA	03/30/2016	\$100.00	\$200.00
Willinger, Sam and Jan PO Box 3467 Lynchburg, VA 24503-0467	1.Dunning Enterprises 2.Self-employed 3.Lynchburg VA	03/29/2016	\$200.00	\$200.00
Total This Period			\$10,310.00	

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
Dolan-Sewell, Regina 1000 Jefferson St Lynchburg, VA 24504-1723	1. Colonial Brokerage House 2. Co-President 3. Lynchburg VA 4. Office supplies - Staples 5. ActualCost	03/10/2016	\$208.42	\$310.42
Dolan-Sewell, Regina 1000 Jefferson St Lynchburg, VA 24504-1723	1. Colonial Brokerage House 2. Co-President 3. Lynchburg VA 4. Post Office box fees 5. ActualCost	03/10/2016	\$102.00	\$310.42
Total This Period			\$310.42	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Isabellas Italian Trattoria 4925 Boonsboro Rd Lynchburg, VA 24503-2240	EELC announcement catering	Julie Doyle	03/23/2016	\$471.19
NGP Van, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	3 months DMO Tier 2 Package	Julie Doyle	03/23/2016	\$750.00
Service Printing of Lynchburg 1201 Commerce St Lynchburg, VA 24504-1801	Printing invoices #62, 75, 76, 143, 168	Julie Doyle	03/23/2016	\$1,062.47
Lamar Companies PO Box 96030 Baton Rouge, LA 70896-9030	Billboard creation and rent	Julie Doyle	03/25/2016	\$800.00
US Postal Service 1100 Clay St Lynchburg, VA 24504-5000	Postage	Julie Doyle	03/25/2016	\$12.25
Total This Period				\$3,095.91

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	\$10,310.00	
2. Schedule B [Over \$100]	1	\$310.42	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$2,864.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	75		\$13,484.42
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]		\$310.42	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,095.91	
10. Total [add lines 7, 8 and 9]			\$3,406.33
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

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]	\$13,484.42		
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		\$13,484.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,484.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,406.33		
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]			\$3,406.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,078.09
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]	\$13,484.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,484.42	
25. Total Funds Available [Add lines 21 and 24]			\$13,484.42
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,406.33		
28. Total Disbursements this Election Cycle			\$3,406.33
29. Ending Balance			\$10,078.09