

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
Brennan, Drs. Bob and Terry 1920 Atherholt Rd Lynchburg, VA 24501-1104	1.Centra Health 2.Physician 3.Lynchburg VA	04/11/2016	\$500.00	\$500.00
Dawson, George and Rosemary 2700 Trents Ferry Rd Lynchburg, VA 24503-6420	1.Retired 2.Retired 3.Lynchburg VA	04/06/2016	\$250.00	\$250.00
Doucette, Elizabeth 2140 Rivermont Ave Lynchburg, VA 24503-4123	1.Retired 2.Retired 3.Lynchburg VA	04/08/2016	\$500.00	\$500.00
Doucette, Michael 901 Church St Lynchburg, VA 24504-1617	1.Commonwealth of Virginia 2.Attorney 3.Lynchburg VA	04/20/2016	\$250.00	\$250.00
Echols, Ann 501 V E S Rd Apt B217 Lynchburg, VA 24503-4603	1.Retired 2.Retired 3.Lynchburg VA	04/14/2016	\$20.00	\$220.00
Echols, Ann 501 V E S Rd Apt B217 Lynchburg, VA 24503-4603	1.Retired 2.Retired 3.Lynchburg VA	04/14/2016	\$200.00	\$220.00
Fees, John 800 Main St Lynchburg, VA 24504-1533	1.BWXT 2.Board Chair 3.Lynchburg VA	04/21/2016	\$500.00	\$500.00
Fox, Patty & Cholly 113 Nationwide Dr Lynchburg, VA 24502-4272	1.Radiology Consultants 2.Physician 3.Lynchburg VA	04/06/2016	\$150.00	\$150.00
Giles, Donald 1081 Tannery Row Forest, VA 24551-3920	1.Moore & Giles 2.Executive Management 3.Forest VA	04/07/2016	\$150.00	\$150.00
Gillette, Jodi & Michael 915 Court St Lynchburg, VA 24504-1603	1.LCS Education Foundation 2.Executive Director 3.Lynchburg VA	04/06/2016	\$150.00	\$150.00
Hubbard, Hylan 5456 Cottontown Rd Forest, VA 24551-3761	1.Retired 2.Retired 3.Forest VA	04/09/2016	\$200.00	\$200.00
Jackson, Miles and Elaine 333 Woodland Ave Lynchburg, VA 24503-4437	1.Retired 2.Retired 3.Lynchburg VA	04/18/2016	\$200.00	\$400.00

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Keebler, George 135 Beacon Hill Pl Lynchburg, VA 24503-4127	1.Retired 2.Retired 3.Lynchburg VA	04/11/2016	\$200.00	\$200.00
MacCallum, Andy 1212 Regency Woods Pl Lynchburg, VA 24503-1982	1.Self-employed 2.Parent 3.Lynchburg VA	04/14/2016	\$250.00	\$250.00
Meadows, Drs. Jay and Kappa 2095 Langhorne Rd Lynchburg, VA 24501-1403	1.The E&R Foundation, Inc. 2.Physician 3.Lynchburg VA	04/07/2016	\$250.00	\$250.00
Mignona, Gary 3315 Old Forest Rd Lynchburg, VA 24501-2912	1.Areva 2.Executive Management 3.Lynchburg VA	04/06/2016	\$250.00	\$250.00
Murray, Katie 3309 44th Ave S Minneapolis, MN 55406-2317	1.Elmina 2.Technical Operations Specialist 3.Minneapolis MN	04/10/2016	\$150.00	\$150.00
O'Keeffe, John & Chantal 828 Main St Ste 1803 Lynchburg, VA 24504-1522	1.O'Keeffe & Spies 2.Attorney 3.Lynchburg VA	04/21/2016	\$200.00	\$200.00
Tugman, Richard 1920 Atherholt Rd Lynchburg, VA 24501-1104	1.Centra Health 2.Attorney 3.Lynchburg VA	04/14/2016	\$250.00	\$250.00
Von Oesen, Sally 1113 Running Cedar Way Lynchburg, VA 24503-1962	1.Retired 2.Retired 3.Lynchburg VA	04/06/2016	\$200.00	\$200.00
Total This Period			\$4,820.00	

No Schedule B results to display.

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
Capitol Promotions, Inc. PO Box 231 Glenside, PA 19038-0231	Yard signs	Julie Doyle	04/01/2016	\$733.00
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Julie Doyle	04/04/2016	\$2.68
Taylor, Lisa 707 Old Trents Ferry Rd Lynchburg, VA 24503-1107	Campaign consultant fees	Julie Doyle	04/04/2016	\$2,000.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Vote builder lists	Julie Doyle	04/09/2016	\$150.00
Lamar Companies PO Box 96030 Baton Rouge, LA 70896-9030	Electronic billboard creation and rent	Julie Doyle	04/09/2016	\$660.00
Service Printing of Lynchburg 1201 Commerce St Lynchburg, VA 24504-1801	Printing invoices #194, 317	Julie Doyle	04/09/2016	\$1,002.46
Capitol Promotions, Inc. PO Box 231 Glenside, PA 19038-0231	Campaign signs - large	Julie Doyle	04/11/2016	\$375.00
UPS Store 4925 Boonsboro Rd Lynchburg, VA 24503-2240	Shipping/copying	Julie Doyle	04/18/2016	\$66.49
Total This Period				\$4,989.63

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]	19	\$4,820.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	57	\$3,620.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	76		\$8,440.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,989.63	
10. Total [add lines 7, 8 and 9]			\$4,989.63
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]		\$10,078.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,440.00		
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		\$8,440.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,518.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,989.63		
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]			\$4,989.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,528.46
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]	\$13,484.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,440.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,924.42	
25. Total Funds Available [Add lines 21 and 24]			\$21,924.42
26. Previous Disbursements [Line 28 from last report]	\$3,406.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,989.63		
28. Total Disbursements this Election Cycle			\$8,395.96
29. Ending Balance			\$13,528.46