

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
Candler, Sara Thomas 4416 Williams Rd Lynchburg, VA 24503-1142	1.Retired 2.Retired 3.Lynchburg VA	04/23/2016	\$250.00	\$500.00
Carey, Kimberly 2095 Langhorne Rd Lynchburg, VA 24501-1403	1.Education and Research Foundation 2.Registered Nurse 3.Lynchburg VA	04/25/2016	\$250.00	\$250.00
Dodson, Bert 1022 Oakmont Cir Lynchburg, VA 24502-2751	1.Dodson Exterminators 2.CEO 3.Lynchburg VA	04/29/2016	\$500.00	\$500.00
Lee, Douglas and Judith 4311 Greenway Pl Lynchburg, VA 24503-1913	1.BWXT 2.Engineer 3.Lynchburg VA	04/29/2016	\$300.00	\$300.00
Martin, Jim 201 Saint James Pl Lynchburg, VA 24503-4226	1.Retired 2.Retired 3.Lynchburg VA	04/23/2016	\$225.00	\$225.00
Nygaard, Tom & Ellen 1827 Royal Oak Dr Lynchburg, VA 24503-1860	1.Retired 2.Retired 3.Lynchburg VA	04/23/2016	\$250.00	\$250.00
Schwartz, David 2500 Rivermont Ave Lynchburg, VA 24503-1555	1.Randolph College 2.Professor 3.Lynchburg VA	04/23/2016	\$250.00	\$250.00
Selden, Sally 1501 Lakeside Dr Lynchburg, VA 24501-3113	1.Lynchburg College 2.Dean 3.Lynchburg VA	04/23/2016	\$250.00	\$250.00
Valentine, Shannon 1487 Langhorne Rd Lynchburg, VA 24503-2515	1.The Valentine Family 2.Mom 3.Lynchburg VA	04/25/2016	\$250.00	\$250.00
Whitaker, Margaret 1226 Greenway Ct Lynchburg, VA 24503-1953	1.Self-employed 2.Architect 3.Lynchburg VA	04/27/2016	\$250.00	\$250.00
Total This Period			\$2,775.00	

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
Cobbs, Gilliam & Irene 3316 Dorchester Ct Lynchburg, VA 24503-3100	1. Retired 2. Retired 3. Lynchburg VA 4. Food/beverage for 24APR2016 campaign event 5. ActualCost	04/24/2016	\$238.25	\$338.25
Dolan-Sewell, Regina 1000 Jefferson St Lynchburg, VA 24504-1723	1. Colonial Brokerage House 2. Co-President 3. Lynchburg VA 4. Flowers for election night event 5. ActualCost	05/03/2016	\$142.00	\$841.92
Dolan-Sewell, Regina 1000 Jefferson St Lynchburg, VA 24504-1723	1. Colonial Brokerage House 2. Co-President 3. Lynchburg VA 4. Beverages for election night event 5. ActualCost	05/03/2016	\$389.50	\$841.92
Foster, Joan P.O. 1261 Lynchburg, VA 24505	1. Beacon of Hope 2. Fundraiser 3. Lynchburg VA 4. Food & wine for April campaign event 5. ActualCost	05/06/2016	\$50.00	\$300.00
Marion, Nancy 311 Rivermont Ave Lynchburg, VA 24504-2336	1. The Design Group 2. Graphic Designer 3. Lynchburg VA 4. Discount on graphic design services 5. FairMarketValue	04/23/2016	\$200.00	\$200.00
Total This Period			\$1,019.75	

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
So Far Media 414 Norfolk Ave Lynchburg, VA 24503-4422	Website creation, social media support, video prod	Julie Doyle	04/23/2016	\$1,500.00
The Design Group 311 Rivermont Ave Lynchburg, VA 24504-2336	Graphic design for logo, ads & mailers	Julie Doyle	04/23/2016	\$480.00
The News & Advance 101 Wyndale Dr Lynchburg, VA 24501-6710	Print & digital advertising	Julie Doyle	04/23/2016	\$810.00
Andrew Wilds Photography 3843 Boonsboro Rd Lynchburg, VA 24503-2424	Candidate head shots	Julie Doyle	05/02/2016	\$100.00
Isabellas Italian Trattoria 4925 Boonsboro Rd Lynchburg, VA 24503-2240	Food/beverages for 21April16 campaign event	Julie Doyle	05/02/2016	\$734.62
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Julie Doyle	05/02/2016	\$71.72
Service Printing of Lynchburg 1201 Commerce St Lynchburg, VA 24504-1801	Printing/mailing invoices #287, 366, 416, 479	Julie Doyle	05/02/2016	\$4,754.92
Depot Grille 10 9th St Lynchburg, VA 24504-1425	Catering for election night event	Julie Doyle	05/03/2016	\$2,374.67
Taylor, Lisa 707 Old Trents Ferry Rd Lynchburg, VA 24503-1107	Campaign consultant fees	Julie Doyle	05/06/2016	\$2,500.00
Lynchburg True Value 2650 Lakeside Dr Lynchburg, VA 24501-6921	Table & chair rentals for election night event	Julie Doyle	05/09/2016	\$430.21
Reed, Olivia 216 Kensington Ave Lynchburg, VA 24503-2739	Data entry	Julie Doyle	05/09/2016	\$127.50
Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	Use tax payment	Julie Doyle	05/12/2016	\$58.72
NGP Van, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	1 month extension - June 2016	Julie Doyle	05/25/2016	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vicky L. Bradley 2106 Early St Lynchburg, VA 24503-2728	Data Entry	Julie Doyle	05/29/2016	\$75.00
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Julie Doyle	06/02/2016	\$0.98
Service Printing of Lynchburg 1201 Commerce St Lynchburg, VA 24504-1801	Printing invoices #227, 394, 494	Julie Doyle	06/09/2016	\$1,293.09
Total This Period				\$15,561.43

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]	10	\$2,775.00	
2. Schedule B [Over \$100]	4	\$1,019.75	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$5,394.75
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]		\$1,019.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,561.43	
10. Total [add lines 7, 8 and 9]			\$16,581.18
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]		\$13,528.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,394.75		
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		\$5,394.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,923.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,581.18		
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]			\$16,581.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,342.03
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]	\$21,924.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,394.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,319.17	
25. Total Funds Available [Add lines 21 and 24]			\$27,319.17
26. Previous Disbursements [Line 28 from last report]	\$8,395.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,581.18		
28. Total Disbursements this Election Cycle			\$24,977.14
29. Ending Balance			\$2,342.03