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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
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 PI 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	

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

Friends of MaryJane Dolan (CC-16-00125)	Reporting Period: 04/22/2016 Through: 06/10/2016 Page: 3 of 10
No Schedule C results to display.	

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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
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 & Dr. 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

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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
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

Friends of MaryJane Dolan (CC-16-00125)	Reporting Period: 04/22/2016 Through: 06/10/2010 Page: 6 of 10		
No Schedule E-1 results to display.			

Friends of MaryJane Dolan (CC-16-00125)	Reporting Period: 04/22/2016 Through: 06/10/2016 Page: 7 of 10		
No Schedule E-2 results to display.			

Friends of MaryJane Dolan (CC-16-00125) Reporting Period: 04/22/2016 Through: 06/10/2016 Page: 8 of 10 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] 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 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 39 5. Total \$5,394.75 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] \$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

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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