Zehr for Virginia (CC-23-00139)

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
Adams, Melvin 938 Ashland Avenue Bedford, VA 24523	1.Self Employed 2.Painter 3.Bedford, Virginia	05/04/2023	$250.00	$250.00
Barringer, Doug 277 Holland Court Rustburg, VA 24588	1.L 3 Harris Technologies Incorporated 2.Retired 3.Lynchburg, Virginia	05/04/2023	$100.00	$150.00
Bowers, Chris 1133 Little Echo Lane Bedford, VA 24523	1.AECOM 2.FSO 3.Roanoke, Virginia	04/26/2023	$20.00	$120.00
Dragan, Anita 472 Jeremiah Run Lynch Station, VA 24571	1.Campbell County 2.Procurement Director 3.Campbell County, Virginia	05/04/2023	$500.00	$500.00
Harris, Claude 257 Kirkley Place Forest, VA 24551	1.Retired 2.Retired 3.Forest, Virginia	04/25/2023	$100.00	$125.00
Harter, Gerry 8507 Village Highway Concord, VA 24538	1.Virginia Department of Transportation 2.Engineer 3.Concord, Virginia	05/15/2023	$150.00	$150.00
Howard, David 2819 Blackwater Road Forest, VA 24551	1.Framatome 2.Engineer 3.Forest, Virginia	04/25/2023	$200.00	$200.00
Kirk, William 141 Sherbrooke Drive Lynchburg, VA 24502	1.Campbell County Schools 2.school teacher 3.Rustburg, Virginia	05/04/2023	$200.00	$450.00
Lawton, Tom 1502 Peerman School Road Altavista, VA 24517	1.Carillion 2.Materials Director 3.Roanoke, Virginia	05/04/2023	$100.00	$200.00
Morando, William 1987 Stone Mountain Road Bedford, VA 24523	1.Retired 2.Retired 3.Bedford	05/04/2023	$40.00	$121.64
Nance, Wes 1295 Mineral Springs Drive Vinton, VA 24179	1.Attorney 2.prosecutor 3.Bedford, Virginia	05/07/2023	$150.00	$150.00
Pennington, John 1570 Moccasin Path Trail Huddleston, VA 24104	1.Retired 2.Retired 3.Huddleston, Virginia	05/04/2023	$100.00	$200.00

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Powers, Lynne 332 Burr Oak Rd Lynchburg, VA 24502	1.Wisecarver Insurance 2.Insurance Agen 3.Rustburg, Virginia	05/10/2023	$250.00	$250.00
Raymond, Christian 1256 Capitol Drive Suite 700 Box 171 Pewaukee, WI 53072	1.Self Employed 2.Web designer 3.Pewaukee, Wisconsin	05/01/2023	$100.00	$200.00
Richards, Lani 10 George Road Toms River, NJ 08753	1.Toms River Hospital 2.registered nurse 3.toms River, New Jersey	05/14/2023	$300.00	$600.00
Seay, Tim 108 Howards Drive Rustburg, VA 24588	1.Decorative Building 2.Contractor 3.Rustburg, Virginia	05/04/2023	$300.00	$300.00
Smith, Jeffrey PO. Box 164 Concord, VA 24538	1.Burley 2.Truck Driver 3.Concord, Virginia	04/30/2023	$100.00	$125.00
US House of Representative (Robert Good) 10515 Richmond Hwy Lynchburg, VA 24504	1. 2.Political Office 3.Lynchburg, Virginia	05/04/2023	$250.00	$250.00
Waldvogel, Hans 5756 White House Road Moneta, VA 24121	1.Retired 2.Retired 3.Moneta, Virginia	05/04/2023	$250.00	$350.00
Zimmerman, Michael 10703 Richmond Hwy Lynchburg, VA 24504	1.Retired 2.Retired 3.Concord, Virginia	04/27/2023	$300.00	$300.00
Total This Period			$3,760.00	

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
Shepard, Rebecca 974 Dodson Drive Rustburg, VA 24588	1. Zehrfordelegate 2. Campaign Manager 3. Rustburg 4. Business Cards 5. Actual Cost	04/07/2023	$33.69	$2,533.69
Shepard, Rebecca 974 Dodson Drive Rustburg, VA 24588	1. Zehrfordelegate 2. Campaign Manager 3. Rustburg 4. campaign manager services 5. Actual Cost	04/28/2023	$5,000.00	$7,533.69
Shepard, Rebecca 974 Dodson Drive Rustburg, VA 24588	1. Zehrfordelegate 2. Campaign Manager 3. Rustburg 4. campaign manager services 5. Actual Cost	05/28/2023	$2,500.00	$10,033.69
Shepard, Rebecca 974 Dodson Drive Rustburg, VA 24588	1. Zehrfordelegate 2. Campaign Manager 3. Rustburg 4. fuel 5. Actual Cost	06/06/2023	$153.27	$10,186.96
Shepard, Rebecca 974 Dodson Drive Rustburg, VA 24588	1. Zehrfordelegate 2. Campaign Manager 3. Rustburg 4. manager 5. Actual Cost	06/08/2023	$2,500.00	$12,686.96
Total This Period			$10,186.96	

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
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	ANEDOT fee- online donor	Jodi Zehr	04/01/2023	$2.30
Shepard, Rebecca 974 Dodson Drive Rustburg, VA 24588	grass seed	Jodi Zehr	04/01/2023	$87.39
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	ANEDOT fee- online donor	Jodi Zehr	04/02/2023	$1.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	ANEDOT fee- online donor	Jodi Zehr	04/04/2023	$0.34
Red Fox, LLC 4106 Plaza Lane Fairfax, VA 22033	commission fee-phone solicitation of donor	Jodi Zehr	04/04/2023	$195.15
Red Fox, LLC 4106 Plaza Lane Fairfax, VA 22033	commission fee-phone solicitation of donor	Jodi Zehr	04/05/2023	$11.25
Shepard, Rebecca 974 Dodson Drive Rustburg, VA 24588	Voter's List	Jodi Zehr	04/05/2023	$405.10
Zehr, Jodi 81 New Covenant Lane Rustburg, VA 24588	Marriott and Huffman Advance (2 tickets)	Jodi Zehr	04/05/2023	$1,372.23
Zehr, Jodi 81 New Covenant Lane Rustburg, VA 24588	PXI 100 4x6 signs	Jodi Zehr	04/06/2023	$2,527.20
Shepard, Rebecca 974 Dodson Drive Rustburg, VA 24588	stamps- $240. Orbitz hotel $442.34 (The Advance) Name tags $8.20 Vista Print Jodi's business cards $33.60	Jodi Zehr	04/10/2023	$724.14
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	ANEDOT fee- online donor	Jodi Zehr	04/11/2023	$80.30
Red Fox, LLC 4106 Plaza Lane Fairfax, VA 22033	commission fee-phone solicitation of donor	Jodi Zehr	04/14/2023	$0.60
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor banking fee	Jodi Zehr	04/21/2023	$4.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shepard, Rebecca 974 Dodson Drive Rustburg, VA 24588	stamps $38.40, RPV parking $12./$20., Constant Contacts $35.	Jodi Zehr	04/23/2023	$105.40
Shepard, Rebecca 974 Dodson Drive Rustburg, VA 24588	fuel reimbursement	Jodi Zehr	04/24/2023	$37.35
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor banking fee	Jodi Zehr	04/25/2023	$8.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	04/26/2023	$1.10
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	04/26/2023	$4.30
Zehr, Jodi 81 New Covenant Lane Rustburg, VA 24588	parking reimbursement-$21.30 meal reimbursement-$37.97	Jodi Zehr	04/26/2023	$59.27
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	04/27/2023	$12.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	04/27/2023	$1.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	04/28/2023	$4.30
Zehr, Jodi 81 New Covenant Lane Rustburg, VA 24588	FOOD service/cator Auburnlea 521 N Main St, South Boston, VA 24592	Jodi Zehr	04/28/2023	$1,913.40
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	04/29/2023	$4.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	04/30/2023	$4.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	05/01/2023	$4.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	05/02/2023	$4.30
Campaign Verify 1215 31st NW PO Box 8554 Washington D.c, VA 20007-9998	Campaign verifying service	Jodi Zehr	05/02/2023	$95.00
Red Fox, LLC 4106 Plaza Lane Fairfax, VA 22033	Red Fox donor fee	Jodi Zehr	05/02/2023	$3.75
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	05/03/2023	$2.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	05/04/2023	$10.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	05/07/2023	$6.30
Erica Dowdy Photography 241 South Fork Road Appomattox, VA 24522	campaign photos	Jodi Zehr	05/08/2023	$650.00
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	05/10/2023	$10.30
Red Fox, LLC 4106 Plaza Lane Fairfax, VA 22033	donation service fee	Jodi Zehr	05/12/2023	$37.50
Bonnie & Clyde LLC 491 Millbank Road Pamplin, VA 23958	campaign strategist	Jodi Zehr	05/16/2023	$5,300.00
Ley, Alex 2299 Hunters Lodge Road Troy, VA 22974	Web design	Jodi Zehr	05/16/2023	$871.15
Shepard, Rebecca 974 Dodson Drive Rustburg, VA 24588	constant contacts	Jodi Zehr	05/23/2023	$35.00
Bonnie & Clyde LLC 491 Millbank Road Pamplin, VA 23958	consult services	Jodi Zehr	06/03/2023	$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gifford, David 285 Beasley Road Lynchburg, VA 24501	donation to campaign school board supervisor	Jodi Zehr	06/08/2023	$200.00
Shepard, Rebecca 974 Dodson Drive Rustburg, VA 24588	announcements $67.39, Labels $74.74, Stamps $75.60, Office supplies $7.59	Jodi Zehr	06/08/2023	$225.32
Shepard, Rebecca 974 Dodson Drive Rustburg, VA 24588	April/May Adobe program	Jodi Zehr	06/08/2023	$47.98
Total This Period				$16,570.72

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]	20	$3,760.00	
2. Schedule B [Over $100]	5	$10,186.96	
3. Un-itemized Cash Contributions [$100 or less]	21	$1,651.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$56.64	
5. Total	**47**		**$15,654.60**
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]		$10,186.96	
8. Un-itemized In-Kind contributions [From line 4 Above]		$56.64	
9. Schedule D [Expenditures]		$16,570.72	
10. Total [add lines 7, 8 and 9]			**$26,814.32**
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]		**$12,640.01**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$15,654.60		
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		$15,654.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$28,294.61**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$26,814.32		
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]			$26,814.32
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,480.29**
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]	$28,187.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$15,654.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$43,841.60	
25. Total Funds Available [Add lines 21 and 24]			**$43,841.60**
26. Previous Disbursements [Line 28 from last report]	$15,546.99		
27. Disbursements from Current Reporting Period [Line 18d above]	$26,814.32		
28. Total Disbursements this Election Cycle			**$42,361.31**
29. Ending Balance			**$1,480.29**