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

**Total This Period** 

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\$3,760.00

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Powers, Lynne 1. Wisecarver Insurance 332 Burr Oak Rd 05/10/2023 2.Insurance Agen \$250.00 \$250.00 Lynchburg, VA 24502 3. Rustburg, Virginia Raymond, Christian 1.Self Employed 1256 Capitol Drive 2.Web designer 05/01/2023 \$100.00 \$200.00 Suite 700 Box 171 3.Pewaukee, Wisconsin Pewaukee, WI 53072 Richards, Lani 1.Toms River Hospital 10 George Road 2.registered nurse 05/14/2023 \$300.00 \$600.00 Toms River, NJ 08753 3.toms River, New Jersey 1.Decorative Building Seay, Tim 108 Howards Drive 2.Contractor 05/04/2023 \$300.00 \$300.00 Rustburg, VA 24588 3. Rustburg, Virginia Smith, Jeffrey 1.Burley 2.Truck Driver PO. Box 164 04/30/2023 \$100.00 \$125.00 Concord, VA 24538 3.Concord, Virginia US House of Representative (Robert Good) 10515 Richmond Hwy 2. Political Office 05/04/2023 \$250.00 \$250.00 Lynchburg, VA 24504 3.Lynchburg, Virginia 1.Retired Waldvogel, Hans 5756 White House Road 05/04/2023 \$250.00 \$350.00 2.Retired Moneta, VA 24121 3.Moneta, Virginia Zimmerman, Michael 1.Retired 10703 Richmond Hwy 2.Retired 04/27/2023 \$300.00 \$300.00 Lynchburg, VA 24504 3.Concord, Virginia

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|  |  |                  | i ago.                      | 3 01 13              |
|--|--|------------------|-----------------------------|----------------------|
| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Shepard, Rebecca<br>974 Dodson Drive<br>Rustburg, VA 24588   | Zehrfordelegate     Campaign Manager     Rustburg     Business Cards     Actual Cost   | 04/07/2023       | \$33.69                     | \$2,533.69           |
| Shepard, Rebecca<br>974 Dodson Drive<br>Rustburg, VA 24588   | Zehrfordelegate     Campaign Manager     Rustburg     campaign manager services     Actual Cost  | 04/28/2023       | \$5,000.00                  | \$7,533.69           |
| Shepard, Rebecca<br>974 Dodson Drive<br>Rustburg, VA 24588   | Zehrfordelegate     Campaign Manager     Rustburg     campaign manager services     Actual Cost  | 05/28/2023       | \$2,500.00                  | \$10,033.69          |
| Shepard, Rebecca<br>974 Dodson Drive<br>Rustburg, VA 24588   | Zehrfordelegate     Campaign Manager     Rustburg     fuel     Actual Cost   | 06/06/2023       | \$153.27                    | \$10,186.96          |
| Shepard, Rebecca<br>974 Dodson Drive<br>Rustburg, VA 24588   | Zehrfordelegate     Campaign Manager     Rustburg     manager     Actual Cost  | 06/08/2023       | \$2,500.00                  | \$12,686.96          |
| Total This Period  |  |                  | \$10,186.96                 |                      |

| Zehr for Virginia (CC-23-00139)  | Reporting Period: 04/01/2023 Through: 06/08/2023<br>Page: 4 of 13 |
|----------------------------------|---|
| No Schedule C results to display |   |

| •  | ,  |   | Page:               | 5 of 13        |
|--|--|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address          | Item or Service  | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| ANEDOT<br>1340 Poydras Street<br>Suite 1770<br>New Orleans, LA 70112 | ANEDOT fee- online donor   | Jodi Zehr                                       | 04/01/2023          | \$2.30         |
| Shepard, Rebecca<br>974 Dodson Drive<br>Rustburg, VA 24588           | grass seed   | Jodi Zehr                                       | 04/01/2023          | \$87.39        |
| ANEDOT<br>1340 Poydras Street<br>Suite 1770<br>New Orleans, LA 70112 | ANEDOT fee- online donor   | Jodi Zehr                                       | 04/02/2023          | \$1.30         |
| ANEDOT<br>1340 Poydras Street<br>Suite 1770<br>New Orleans, LA 70112 | ANEDOT fee- online donor   | Jodi Zehr                                       | 04/04/2023          | \$0.34         |
| Red Fox, LLC<br>4106 Plaza Lane<br>Fairfax, VA 22033                 | commission fee-phone solicitation of donor   | Jodi Zehr                                       | 04/04/2023          | \$195.15       |
| Red Fox, LLC<br>4106 Plaza Lane<br>Fairfax, VA 22033                 | commission fee-phone solicitation of donor   | Jodi Zehr                                       | 04/05/2023          | \$11.25        |
| Shepard, Rebecca<br>974 Dodson Drive<br>Rustburg, VA 24588           | Voter's List   | Jodi Zehr                                       | 04/05/2023          | \$405.10       |
| Zehr, Jodi<br>81 New Covenant Lane<br>Rustburg, VA 24588             | Marriott and Huffman Advance (2 tickets)   | Jodi Zehr                                       | 04/05/2023          | \$1,372.23     |
| Zehr, Jodi<br>81 New Covenant Lane<br>Rustburg, VA 24588             | PXI 100 4x6 signs  | Jodi Zehr                                       | 04/06/2023          | \$2,527.20     |
| Shepard, Rebecca<br>974 Dodson Drive<br>Rustburg, VA 24588           | stamps- \$240.<br>Orbitz hotel \$442.34 (The Advance)<br>Name tags \$8.20<br>Vista Print Jodi's business cards \$33.60 | Jodi Zehr                                       | 04/10/2023          | \$724.14       |
| ANEDOT<br>1340 Poydras Street<br>Suite 1770<br>New Orleans, LA 70112 | ANEDOT fee- online donor   | Jodi Zehr                                       | 04/11/2023          | \$80.30        |
| Red Fox, LLC<br>4106 Plaza Lane<br>Fairfax, VA 22033                 | commission fee-phone solicitation of donor   | Jodi Zehr                                       | 04/14/2023          | \$0.60         |
| ANEDOT<br>1340 Poydras Street<br>Suite 1770<br>New Orleans, LA 70112 | online donor banking fee   | Jodi Zehr                                       | 04/21/2023          | \$4.30         |

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

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

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service   | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
|---|---|---|---------------------|----------------|
| Gifford, David<br>285 Beasley Road<br>Lynchburg, VA 24501   | donation to campaign school board supervisor                                  | Jodi Zehr                                       | 06/08/2023          | \$200.00       |
| Shepard, Rebecca<br>974 Dodson Drive<br>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<br>974 Dodson Drive<br>Rustburg, VA 24588  | April/May Adobe program   | Jodi Zehr                                       | 06/08/2023          | \$47.98        |
| Total This Period   |   |   |                     | \$16,570.72    |

| Zehr for Virginia (CC-23-00139)     | <b>23-00139)</b> Reporting Period: 04/01/2023 Through: 06/08/2 |         |
|-------------------------------------|--|---------|
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|                                     |  |         |
| No Schedule E-1 results to display. |  |         |

| Zehr for Virginia (CC-23-00139)     | Reporting Period: 04/01/2023 Through: Page: | 06/08/2023<br>10 of 13 |
|-------------------------------------|---|------------------------|
| No Schedule E-2 results to display. |   |                        |

# Zehr for Virginia (CC-23-00139) Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 11 of 13 No Schedule F results to display.

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

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\$0.00

\$0.00

**Number of** Amount Schedule G: Statement of Funds **Contributions 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 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$56.64 47 5. Total \$15,654.60 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] \$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

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|---|-------------|-------------|-------------|
| 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<br>[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<br>[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<br>[Line 18d above]           | \$26,814.32 |             |             |
| 28. Total Disbursements this Election Cycle                                   |             |             | \$42,361.31 |
| 29. Ending Balance  |             |             | \$1,480.29  |