

# Friends of Jean Gannon (PAC-19-01033)

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
Friends of Connie Thompson 1920 Mill Quarter Road Powhatan, VA 23139	1. 2.Candidate committee 3.Powhatan VA	04/03/2023	\$200.00	\$200.00
Gannon, Jean M. 3939 Fighting Creek Drive Powhatan, VA 23139	1.MG Miller Valuations 2.Real estate appraiser 3.Richmond VA	05/15/2023	\$3,000.00	\$3,500.00
Moy, Dan 105 Oak Lawn Dr Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville, VA	06/10/2023	\$500.00	\$500.00
Total This Period			\$3,700.00	

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
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Credit card processing fees	John G. Selph	04/22/2023	\$8.60
Wix.com PO Box 40190 San Francisco, CA 94110	Website expense	Jean Gannon	04/25/2023	\$28.50
Virginia Federation of Republican Women PO Box 71596 Richmond, VA 23255	Donation	Jean M. Gannon	05/02/2023	\$255.00
Richmond Marriott 500 E Broad Street Richmond, VA 23219	Event expenses	Jean Gannon	05/15/2023	\$2,381.28
Creative Direct 1301 Belleville Street Richmond, VA 23230	Campaign materials	Jean M. Gannon	05/19/2023	\$1,500.00
Winning Republican Strategies PO Box 155 Ruckersville, VA 22968	Campaign materials	Jean M. Gannon	05/19/2023	\$85.00
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Credit card processing fees	John G. Selph	05/20/2023	\$1.10
Wix.com PO Box 40190 San Francisco, CA 94110	Website expense	Jean M. Gannon	05/23/2023	\$28.50
Office Depot 6301 W Broad Street Richmond, VA 23230	Office supplies	Jean M. Gannon	06/12/2023	\$38.15
Women for the American Constitution PO Box 5727 Charlottesville, VA 22905	Donation	Jean M. Gannon	06/12/2023	\$30.00
Wix.com PO Box 40190 San Francisco, CA 94110	Website expense	Jean M. Gannon	06/23/2023	\$28.50
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Credit card processing fees	John G. Selph	06/30/2023	\$20.30
Total This Period				\$4,404.93

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$3,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$455.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$4,155.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,404.93	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,404.93</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,770.99</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,155.00		
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		\$4,155.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,925.99</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,404.93		
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]			\$4,404.93
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,521.06</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$275.01	
22. Previous Receipts [Line 24 from last report]	\$1,725.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,155.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,880.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,155.01</b>
26. Previous Disbursements [Line 28 from last report]	\$229.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,404.93		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,633.95</b>
<b>29. Ending Balance</b>			<b>\$1,521.06</b>