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
Ballowe, Carlton 1 Mosby Lane Faber, VA 22938	1.Self Employed 2.Builder 3.Faber, Virginia	11/04/2023	$100.00	$200.00
Barney, Brandon 2475 Reedy Spring Road Spout Spring, VA 24593	1.Barney Electric Company LLC 2.Electrician 3.Spout Spring, Virginia	11/03/2023	$300.00	$600.00
Booth, Brandon P.O. Box 458 Concord, VA 24538	1.Duraseal 2.President 3.Lynchburg, Virginia	11/03/2023	$250.00	$250.00
Bowman, Jim 231 Long Mountain Drive Lynchburg, VA 24504	1.Retired 2.Retired 3.Lynchburg, Virginia	11/07/2023	$40.00	$120.00
Harter, Gerry 8507 Village Highway Concord, VA 24538	1.Virginia Department of Transportation 2.Engineer 3.Concord, Virginia	11/04/2023	$150.00	$300.00
Lloyd, Mark 506 Winding Way Road Lynchburg, VA 24502	1.Self Employed 2.Project Manager/Consultant 3.Lynchburg, Virginia	11/03/2023	$150.00	$150.00
Lyman, Patricia 2927 Cedar Lane, Fairfax Fairfax, VA 22031	1.Law Office Of James Robert 2.Attorney 3.Fairfax, Virginia	11/03/2023	$150.00	$150.00
Mahone, Patrick 3203 Forest Brook Road Lynchburg, VA 24501	1.Mahone Painting and Wallcovering 2.Owner 3.Lynchburg, Virginia	11/03/2023	$1,000.00	$1,000.00
Rosene, Joshua 28 Preston pl, lynchburg, VA 24502 Lynchburg, VA 24502	1.Rosene Properties LLC 2.Business Owner 3.LYnchburg, Virginia	11/04/2023	$500.00	$500.00
Smith, Mary P. O. Box 164 Concord, VA 24538	1.homemaker 2.homemaker 3.Concord, Virginia	11/23/2023	$15.00	$180.00
Virginia Maritime Associatin PO Box 3487, 236 E. Plume Street Norfolk, VA 23514	1. 2.Political Action Committee 3.Norfolk, Virginia	11/17/2023	$500.00	$500.00
Wachsmann, Howard 12218 Robinson Road Stony Creek, VA 23882	1.Horizon Pharmacy 2.Pharmacist 3.Waverly, Virginia	11/03/2023	$200.00	$200.00

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
Total This Period			$3,355.00	

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
Monkey Business Inflatables 121 Greystone Drive Lynchburg, VA 24502	1. 2. Inflatables 3. Lynchburg, Virginia 4. Venue, food, inflatable rental, table/chair rental 5. Actual Cost	11/07/2023	$1,712.60	$1,712.60
Total This Period			$1,712.60	

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
Red Fox, LLC 4106 Plaza Lane Fairfax, VA 22033	phone donor advisor	Jodi Zehr	10/29/2023	$15.00
Facebook 1 Hacker Way Menlo Park Menlo Park, CA 94025	media video-facebook	Jodi Zehr	10/30/2023	$8.43
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	10/31/2023	$4.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	10/31/2023	$4.30
jodi, Jodi 81 New Covenant Lane Rustburg, VA 24588	reimburse Campaign Sidekicks subscription	Jodi Zehr	10/31/2023	$59.72
Red Fox, LLC 4106 Plaza Lane Fairfax, VA 22033	phone donor advisor	Jodi Zehr	11/02/2023	$1,005.00
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	11/03/2023	$12.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	11/03/2023	$40.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	11/03/2023	$6.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	11/03/2023	$10.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	11/03/2023	$8.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	11/03/2023	$6.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	11/04/2023	$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	11/04/2023	$6.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	11/04/2023	$2.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	11/04/2023	$20.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	11/05/2023	$1.50
Campaign Sidekick 1550 Old Annetta Road Aledo, TX 76008	voter contact technology services	Jodi Zehr	11/06/2023	$698.16
Lavilla Italian Restaurant 8109 Timberlake Rd Lynchburg, VA 24502	Election party pizza	Jodi Zehr	11/08/2023	$370.97
Red Fox, LLC 4106 Plaza Lane Fairfax, VA 22033	phone-voter advisor (donations)	Jodi Zehr	11/08/2023	$18.00
Bruckner, Jordan 4520 Golf Park Drive Lynchburg, VA 24502	mileage 328 miles @ .50 (oct/nov)- $164. political director Oct/Nov - $2467.	Jodi Zehr	11/13/2023	$2,631.00
Shepard, Rebecca 974 Dodson Drive Rustburg, VA 24588	campaign manager - Oct- $1500, Nov. $350	Jodi Zehr	11/13/2023	$1,850.00
Polytics 13400 Crandall Court Henrico, VA 23233	Consulting, Literature Design work, Advertising	Jodi Zehr	11/20/2023	$1,500.00
Red Fox, LLC 4106 Plaza Lane Fairfax, VA 22033	phone campaign advisor	Jodi Zehr	11/20/2023	$312.00
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	11/23/2023	$0.90
Shepard, Rebecca 974 Dodson Drive Rustburg, VA 24588	office supplies	Jodi Zehr	11/27/2023	$6.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park Menlo Park, CA 94025	social media advertising	Jodi Zehr	11/28/2023	$63.00
Red Fox, LLC 4106 Plaza Lane Fairfax, VA 22033	phone donor advisor	Jodi Zehr	11/28/2023	$2.25
Total This Period				$8,667.84

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]	12	$3,355.00	
2. Schedule B [Over $100]	1	$1,712.60	
3. Un-itemized Cash Contributions [$100 or less]	4	$280.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**17**		**$5,347.60**
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]		$1,712.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$8,667.84	
10. Total [add lines 7, 8 and 9]			**$10,380.44**
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]		**$18,542.60**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,347.60		
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		$5,347.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$23,890.20**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,380.44		
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]			$10,380.44
19. Ending Balance [Subtract Line 18b from Line 17e]			**$13,509.76**
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]	$105,285.55		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,347.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$110,633.15	
25. Total Funds Available [Add lines 21 and 24]			**$110,633.15**
26. Previous Disbursements [Line 28 from last report]	$86,742.95		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,380.44		
28. Total Disbursements this Election Cycle			**$97,123.39**
29. Ending Balance			**$13,509.76**