

**Friends of Jacqueline Timmer
(CC-24-00156)**

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
Dees, Kathleen 1024 Wards Road Altavista, VA 78664	1.retired 2.retired 3.Altavista, Virginia	05/14/2024	\$500.00	\$500.00
DeWitt, Tommy Ray 8318 Timberlake Road Lynchburg, VA 24502	1.DeWitt Real Estate 2.realtor 3.Lynchburg, Virginia	05/16/2024	\$500.00	\$500.00
French, Brian B 106 Eastridge Cir Forest, VA 24551	1.self-employed 2.pharmaceutical 3.Forest, VA	05/20/2024	\$1,100.00	\$1,100.00
Garber, Robert E 3301 Memorial Ave Lynchburg, VA 24501	1.Garber Lowe Fence Co 2.President 3.Lynchburg, Virginia	05/15/2024	\$1,000.00	\$1,000.00
Gentry Commercial Real Estate 695 Federal Hill Dr Forest, VA 24551	1. 2.commercial real estate 3.Forest, Virginia	05/30/2024	\$1,000.00	\$1,000.00
Harrington, Michael B 1222 Old Abert Road Lynchburg, VA 24503	1.The Harrington Corp 2.CEO 3.Lynchburg, Virginia	05/23/2024	\$500.00	\$500.00
Hudson, Samuel T 1075 East Lawn Drive #202 Forest, VA 24551	1.Sage Apartments 2.leasing manager 3.Forest, Virginia	05/08/2024	\$2,000.00	\$2,000.00
Johnson, Christopher E 379 Cora Lee Road Lynchburg, VA 24502	1.retired 2.retired 3.Lynchburg, Virginia	05/16/2024	\$2,000.00	\$2,000.00
Kahle, Benjamin 403 Northwynd Circle Lynchburg, VA 24502	1.Wellings Capital 2.COO 3.Lynchburg, Virginia	05/19/2024	\$300.00	\$456.56
Kline, Phillip 115 Sandidges Road Amherst, VA 24521	1.Liberty University School of Law 2.professor 3.Amherst, Virginia	05/17/2024	\$1,200.00	\$7,642.36
Langley, Anne M 4101 Peakland Place Lynchburg, VA 24503	1.retired 2.retired 3.Lynchburg, Virginia	05/18/2024	\$500.00	\$500.00
Langley, Chris C 200 Paddington Ct Lynchburg, VA 24503	1.Langley Properties, Inc 2.CEO 3.Lynchburg, Virginia	05/06/2024	\$750.00	\$750.00

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Langley, Chris C 200 Paddington Ct Lynchburg, VA 24503	1.Langley Properties, Inc 2.CEO 3.Lynchburg, Virginia	05/16/2024	\$1,250.00	\$2,000.00
Langley, Stewart 18 W PRINCETON CIR APT 37B Lynchburg, VA 24503	1.Stewart Langley Properties 2.multi family 3.Lynchburg, Virginia	05/14/2024	\$2,000.00	\$2,000.00
Lester, Sharon P PO BOX 2494 Forest, VA 24551	1.self-employed 2.Arbonne 3.Forest, Virginia	05/05/2024	\$750.00	\$750.00
Lester, Sharon P PO BOX 2494 Forest, VA 24551	1.self-employed 2.Arbonne 3.Forest, Virginia	05/06/2024	\$1,250.00	\$2,000.00
Lord, Julia E 1614 Parkland Drive Lynchburg, VA 24503	1.retired 2.retired 3.Lynchburg, Virginia	05/06/2024	\$1,250.00	\$1,250.00
Lord, Julia E 1614 Parkland Drive Lynchburg, VA 24503	1.retired 2.retired 3.Lynchburg, Virginia	05/06/2024	\$750.00	\$2,000.00
Mumme, Laura 1515 North Tuxedo Street Indianapolis, IN 46201	1.Community Hospital East 2.registered nurse 3.Indianapolis, Indiana	04/19/2024	\$150.00	\$150.00
Murray, Julie Lynn 4140 SW Marlboro Road Topeka, KS 66610	1.retired 2.retired 3.Topeka	04/10/2024	\$250.00	\$250.00
Orme, William 160 Abbitts Drive Madison Heights, VA 24572	1.self-employed 2.business owner 3.Abingdon, Virginia	05/06/2024	\$750.00	\$750.00
Overstreet Enterprises of Lynchburg LLC 2650 Lakeside Drive Lynchburg, VA 24501	1. 2.hardware 3.Lynchburg, Virginia	05/23/2024	\$500.00	\$500.00
Quattlebaum, James L 2724 Farmington Place Lynchburg, VA 24503	1.retired 2.retired 3.Lynchburg, Virginia	05/18/2024	\$200.00	\$200.00
Richards, Alexis V 4931 Boonsboro Road Lynchburg, VA 24503	1.Richards Insurance Agency 2.insurance agent 3.Lynchburg, Virginia	05/17/2024	\$2,200.00	\$2,200.00

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Richards, James R 4941 Locksview Road Lynchburg, VA 24503	1.Petty, Livingston, Dawson & Richards 2.attorney 3.Lynchburg, Virginia	05/18/2024	\$250.00	\$250.00
Schewel, Jack 523 Clay St Lynchburg, VA 24504	1.Schewel Furniture Company 2.retail 3.Lynchburg, Virginia	05/13/2024	\$1,500.00	\$1,500.00
Scott, Larkin E 1076 Gables Drive Apt 108 Forest, VA 24551	1.self-employed 2.events & wedding planner 3.Forest, Virginia	05/29/2024	\$750.00	\$750.00
Serrano, Mark 19415 Deerfield Ave STE 212 Lansdowne, VA 20176	1.self-employed 2.business owner 3.Lansdowne, Virginia	04/07/2024	\$500.00	\$500.00
Shattuck, Al 111 North Hickory Street Owosso, MI 48867	1.retired 2.retired 3.Owosso, Michigan	04/03/2024	\$500.00	\$500.00
Sontag, Derrick 6940 SW 44th St Topeka, KS 66610	1.Americans for Prosperity 2.vice president 3.Topeka, Kansas	05/13/2024	\$500.00	\$500.00
University Education Services 101 Adams Drive Lynchburg, VA 24502	1. 2.educational consulting 3.Lynchburg, Virginia	05/18/2024	\$1,000.00	\$1,000.00
Wilkins, S. Vance 299 E. Monitor Rd Amherst, VA 24521	1.retired 2.retired 3.Amherst, Virginia	05/08/2024	\$500.00	\$500.00
Williams, Kristen 195 Walking Trail Drive Concord, VA 24538	1.Presbyterian Homes & Family Services DBA Humankind 2.Early Head Start Health & Disability Manager 3.Concord, Virginia	05/18/2024	\$150.00	\$150.00
Total This Period			\$28,300.00	

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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
Kline, Phillip 115 Sandidges Road Amherst, VA 24521	1. Liberty University School of Law 2. professor 3. Amherst, Virginia 4. food and beverages for a volunteer event 5. Actual Cost	04/16/2024	\$191.73	\$6,442.36
R and P Hospitality Inc 5106 Waterlick Road Forest, VA 24551	1. 2. hospitality 3. Forest, Virginia 4. campaign event expenses 5. Actual Cost	05/18/2024	\$9,376.90	\$9,376.90
Total This Period			\$9,568.63	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Treasurer, City of Lynchburg 900 Church Street 100 Lynchburg, VA 24505	refund of primary filing fee	04/19/2024	\$280.00
Total This Period			\$280.00

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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
Anedot, Inc. 3040 Poydras Street Suite 1770 New Orleans, LA 70112	processing fee	Jacqueline Timmer	04/03/2024	\$4.30
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	checks	Jacqueline Timmer	04/11/2024	\$20.16
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	checks	Jacqueline Timmer	04/11/2024	\$26.71
Timmer, Jacqueline 6155 Riverside Drive Lynchburg, VA 24503	reimbursement for campaign expenses	Brian Keith Triplett	04/13/2024	\$921.21
The Branding Co 6930 Hyde Park Dr Unit 112 San Diego, CA 92119	web design, branding, campaign literature, stationary design	Jacqueline Timmer	04/15/2024	\$2,060.00
Anedot, Inc. 3040 Poydras Street Suite 1770 New Orleans, LA 70112	processing fee	Jacqueline Timmer	04/16/2024	\$2.30
Service Printing 1201 Commerce Street Lynchburg, VA 24504	campaign literature	Jacqueline Timmer	04/17/2024	\$172.69
Anedot, Inc. 3040 Poydras Street Suite 1770 New Orleans, LA 70112	processing fee	Jacqueline Timmer	04/19/2024	\$6.30
Service Printing 1201 Commerce Street Lynchburg, VA 24504	campaign literature	Jacqueline Timmer	04/19/2024	\$361.18
Bohlinger, Luke 2770 Roosevelt Blvd Apt 4401 Clearwater, FL 33760	canvassing & volunteer coordination	Brian Keith Triplett	04/28/2024	\$1,200.00
AQUECS, INC 916 Byrd Ave Neenah, WI 54956	yard signs	Jacqueline Timmer	05/13/2024	\$2,030.84
Anedot, Inc. 3040 Poydras Street Suite 1770 New Orleans, LA 70112	processing fee	Jacqueline Timmer	05/14/2024	\$80.30
Service Printing 1201 Commerce Street Lynchburg, VA 24504	campaign literature	Jacqueline Timmer	05/17/2024	\$562.30

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Anedot, Inc. 3040 Poydras Street Suite 1770 New Orleans, LA 70112	processing fee	Jacqueline Timmer	05/18/2024	\$6.30
Anedot, Inc. 3040 Poydras Street Suite 1770 New Orleans, LA 70112	processing fee	Jacqueline Timmer	05/18/2024	\$4.30
Anedot, Inc. 3040 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot	Jacqueline Timmer	05/19/2024	\$12.30
R and P Hospitality Inc 5106 Waterlick Road Forest, VA 24551	campaign event, food, beverages, staff, hospitality	Jacqueline Timmer	05/20/2024	\$6,558.39
R and P Hospitality Inc 5106 Waterlick Road Forest, VA 24551	campaign event, food, beverages, staff, hospitality	Jacqueline Timmer	05/20/2024	\$1,067.64
Zoom Video Communications, Inc 55 Almaden Blvd 6th Floor San Jose, CA 95113	video conferencing	Jacqueline Timmer	05/20/2024	\$16.73
Anedot, Inc. 3040 Poydras Street Suite 1770 New Orleans, LA 70112	processing fee	Jacqueline Timmer	05/21/2024	\$2.30
Irvington Springs Farm 236 Irvington Springs Road Lynchburg, VA 24503	floral arrangement	Jacqueline Timmer	06/03/2024	\$23.00
United States Postal Service 2485 RIVERMONT AVE LYNCHBURG, VA 24503	postage	Jacqueline Timmer	06/06/2024	\$68.00
Total This Period				\$15,207.25

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]	33	\$28,300.00	
2. Schedule B [Over \$100]	2	\$9,568.63	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,730.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$39,598.63
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$280.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$9,568.63	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,207.25	
10. Total [add lines 7, 8 and 9]			\$24,775.88
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]		\$24,683.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$39,598.63		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$280.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$39,878.63	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$64,562.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,775.88		
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]			\$24,775.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,786.32
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]	\$25,971.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,878.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,849.91	
25. Total Funds Available [Add lines 21 and 24]			\$65,849.91
26. Previous Disbursements [Line 28 from last report]	\$1,287.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,775.88		
28. Total Disbursements this Election Cycle			\$26,063.59
29. Ending Balance			\$39,786.32