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
Altria Client Services, LLC PO Box 85088 Richmond, VA 23285	1. 2.Tobacco Manufacturing 3.Richmond, Virginia	04/05/2024	$500.00	$500.00
Arbor Strategies 919 E Main Street 1000 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	04/15/2024	$500.00	$500.00
Community Owned Power 4201 Dominion Blvd 101 Glen Allen, VA 23060	1. 2.political action committee 3.Glen Allen, Virginia	04/15/2024	$250.00	$250.00
Old Dominion Highway 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, Virginia	04/17/2024	$250.00	$250.00
Republic Services, Inc. PO Box 1555 Richmond, VA 23218	1. 2.Environmental Services (Political Action Committee 3.Richmond, Virginia	04/30/2024	$250.00	$250.00
Virginia Automobile & Truck Dealers PAC 1800 West Grace Street Richmond, VA 23220	1. 2.Political 3.Richmond, Virginia	04/15/2024	$1,000.00	$1,000.00
Virginia Cable Political Action Committee 1001 E. Broad Street Richmond, VA 23219	1. 2.Political 3.Richmond, Virginia	04/04/2024	$500.00	$500.00
Virginia Law Enforcement Sheriffs PO Box 851 Lawrenceville, VA 23868	1. 2.Political Action Committee 3.Lawrenceville, Virginia	01/05/2024	$250.00	$250.00
Virginia Sheriff's Association 901 EAst Byrd Street 1301 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	06/25/2024	$250.00	$250.00
Virginia Trucking Association 4821 Bethlehem Road Suite 101 Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, Virginia	04/15/2024	$250.00	$250.00
Total This Period			$4,000.00	

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
Virginia Credit Union Political Action Committee PO Box 11469 Lynchburg, VA 24506	1. 2. Political 3. Lynchburg, Virginia 4. Food/Beverage 5. Actual Cost	04/11/2024	$245.18	$245.18
Total This Period			$245.18	

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
Bonnie & Clyde LLC 491 Millbank Road Pamplin, VA 23958	Campaign Consulting	Jodi Zehr	01/03/2024	$2,500.00
jodi, Jodi 81 New Covenant Lane Rustburg, VA 24588	office supplies- campaign laptop	Jodi Zehr	01/08/2024	$427.61
Constant Contacts 1601 Trapelo Rd Waltham, MA 02451	Email Marketing	Jodi Zehr	01/24/2024	$110.00
jodi, Jodi 81 New Covenant Lane Rustburg, VA 24588	food, paper products	Jodi Zehr	01/24/2024	$147.56
PC Doc Computer Services, Inc. 206 Bolling Hill Lane Madison Heights, VA 24572	laptop setup-microsoft	Jodi Zehr	01/29/2024	$175.00
jodi, Jodi 81 New Covenant Lane Rustburg, VA 24588	Legislative update-"o'Charley's" breakfast	Jodi Zehr	02/10/2024	$846.00
Campbell County Republican Committee 277 Holland Court Rustburg, VA 24588	Membership Dues x4 CCRC	Jodi Zehr	03/16/2024	$120.00
Constant Contacts 1601 Trapelo Rd Waltham, MA 02451	Social Media/Constant Contacts	Jodi Zehr	03/21/2024	$110.00
Constant Contacts 1601 Trapelo Rd Waltham, MA 02451	Social Media-Constant Contacts	Jodi Zehr	03/25/2024	$80.00
Alex Ley Graphics Design 2299 Hunters Lodge Road Troy, VA 22974	Social Media/Web Design	Jodi Zehr	04/17/2024	$888.85
Bonnie & Clyde LLC 491 Millbank Road Pamplin, VA 23958	Campaign Advisor	Jodi Zehr	04/20/2024	$1,300.00
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Donor Fee	Jodi Zehr	04/25/2024	$1.30
Constant Contacts 1601 Trapelo Rd Waltham, MA 02451	Social Media	Jodi Zehr	04/25/2024	$80.00

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 donation fee	Jodi Zehr	05/02/2024	$1.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	05/03/2024	$1.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	05/11/2024	$1.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	05/12/2024	$4.30
Constant Contacts 1601 Trapelo Rd Waltham, MA 02451	online newsletter	Jodi Zehr	05/28/2024	$80.00
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	06/09/2024	$1.30
Vision Marketing, Inc. 105 Cornerstone Street 102 Lynchburg, VA 24502	250 cardstock palm cards	Jodi Zehr	06/14/2024	$103.19
Proud Patriots of Smith Mountain Lake 1100 Celebration Avenue Suite 101 Moneta, VA 24121	Reception-Kathy Byron Retirement (Proud Patriots)	Jodi Zehr	06/24/2024	$30.00
Constant Contacts 1601 Trapelo Rd Waltham, MA 02451	Media newsletter	Jodi Zehr	06/25/2024	$80.00
Amazon 410 Terry Ave N Seattle, WA 98109	candy-Concord Parade	Jodi Zehr	06/26/2024	$43.37
Total This Period				$7,132.38

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]	10	$4,000.00	
2. Schedule B [Over $100]	1	$245.18	
3. Un-itemized Cash Contributions [$100 or less]	6	$225.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**17**		**$4,470.18**
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]		$245.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$7,132.38	
10. Total [add lines 7, 8 and 9]			**$7,377.56**
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]		**$15,913.68**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,470.18		
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		$4,470.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$20,383.86**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$7,377.56		
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]			$7,377.56
19. Ending Balance [Subtract Line 18b from Line 17e]			**$13,006.30**
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		$15,913.68	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,470.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$4,470.18	
25. Total Funds Available [Add lines 21 and 24]			**$20,383.86**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$7,377.56		
28. Total Disbursements this Election Cycle			**$7,377.56**
29. Ending Balance			**$13,006.30**