

**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
Daly, Lynn Lane 1818 Royal Oak Drive Lynchburg, VA 24503-1859	1.homemaker 2.homemaker 3.Lynchburg, Virginia	06/12/2024	\$500.00	\$500.00
Shattuck, Jeffrey V 355 West Willow St Mason, MI 48854	1.retired 2.retired 3.Mason, MI	06/13/2024	\$100.00	\$200.00
Tomlin and Associates, LLC 22 Apala Circle Lynchburg, VA 24502	1. 2.Property Management 3.Lynchburg, VA	06/10/2024	\$2,000.00	\$2,000.00
Tomlin and Associates, LLC 22 Apala Circle Lynchburg, VA 24502	1. 2.Property Management 3.Lynchburg, VA	06/10/2024	\$2,000.00	\$4,000.00
Total This Period			\$4,600.00	

No Schedule B results to display.

No Schedule C results to display.

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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	06/07/2024	\$4.30
Harvey, Dodd 203 Whitley Way Lynchburg, VA 24503	anedot	Jacqueline Timmer	06/07/2024	\$100.00
United States Postal Service 2485 RIVERMONT AVE LYNCHBURG, VA 24503	postal service	Jacqueline Timmer	06/07/2024	\$68.00
Kroger 7805 Timberlake Road Lynchburg, VA 24502	campaign supplies	Jacqueline Timmer	06/11/2024	\$71.26
McCain, Kevrick 122 East Stadium Drive Eden, NC 27288	canvassing	Jacqueline Timmer	06/11/2024	\$1,500.00
Turner, Tyler 315 Hayfield Drive Lynchburg, VA 24503	consulting	Jacqueline Timmer	06/11/2024	\$3,500.00
Daly, Lynn Lane 1818 Royal Oak Drive Lynchburg, VA 24503-1859	anedot	Jacqueline Timmer	06/12/2024	\$500.00
Canva 3212 E Cesar Chavez St Building 1 Suite 1300 Austin, TX 78702	graphic design	Jacqueline Timmer	06/13/2024	\$15.00
The Branding Co 6930 Hyde Park Dr Unit 112 San Diego, CA 92119	web design, branding, campaign literature, stationary design	Jacqueline Timmer	06/13/2024	\$200.00
Service Printing 1201 Commerce Street Lynchburg, VA 24504	campaign literature	Jacqueline Timmer	06/14/2024	\$312.74
Zoom Video Communications, Inc 55 Almaden Blvd 6th Floor San Jose, CA 95113	communications	Jacqueline Timmer	06/18/2024	\$16.73
GetReponse Inc 3 Germany Drive Ste. 5 PMB 15672 Wilmington, DE 19804	email marketing	Jacqueline Timmer	06/21/2024	\$19.00
Zoom Video Communications, Inc 55 Almaden Blvd 6th Floor San Jose, CA 95113	communications	Jacqueline Timmer	06/25/2024	\$12.87

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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
Total This Period				\$6,319.90

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]	4	\$4,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$4,650.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,319.90	
10. Total [add lines 7, 8 and 9]			\$6,319.90
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]		\$39,786.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,650.00		
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		\$4,650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,436.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,319.90		
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]			\$6,319.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,116.42
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]	\$65,849.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,499.91	
25. Total Funds Available [Add lines 21 and 24]			\$70,499.91
26. Previous Disbursements [Line 28 from last report]	\$26,063.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,319.90		
28. Total Disbursements this Election Cycle			\$32,383.49
29. Ending Balance			\$38,116.42