

TIMMY FRENCH FOR THE SENATE OF VIRGINIA (CC-23-00380)

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
Accel Entertainment Gaming, LLC PO Box 1218 Bolingbrook, IL 60440	1. 2.Gaming 3.Bolingbrook, Illinois	01/09/2024	\$1,000.00	\$1,000.00
Altria Client Services, Inc 6601 West Broad Street Richmond, VA 23831	1. 2.PAC 3.Richmond, Virginia	04/05/2024	\$1,000.00	\$1,000.00
Building a Remarkable Virginia PAC 11400 Commerce Park Drive Reston, VA 20191	1. 2.PAC 3.Reston, Virginia	01/09/2024	\$2,000.00	\$2,000.00
Community Owned Power PAC 4201 Dominion Blvd Suite 101 Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, Virginia	01/09/2024	\$500.00	\$500.00
Reames, Lindsay 4300 Dennisville Road Amelia Court House, VA 23002	1.MD Va Milk Producers 2.Executive 3.Herndon, Virginia	04/05/2024	\$500.00	\$500.00
Virginia Loggers Association 5251 Tavern Lane Goochland, VA 23063	1. 2.PAC 3.Goochland	03/20/2024	\$250.00	\$250.00
Virginia Operators For Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Skill Games 3.Richmond Virginia	01/09/2024	\$5,000.00	\$5,000.00
Virginia Operators For Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Skill Games 3.Richmond Virginia	05/02/2024	\$5,000.00	\$10,000.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Political Action Committee 3.Harrisonburg, Virginia	01/02/2024	\$500.00	\$500.00
WJZP Management 21877 Senedo Road Edinburg, VA 22824	1. 2.Gaming 3.Woodstock Virginia	01/09/2024	\$1,000.00	\$1,000.00
Total This Period			\$16,750.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Rumble Up 2021 L St NW Suite 101-220 Washington, DC 20037	Refund	01/29/2024	\$152.63
Virginia Department of the Treasury 101 North 14th Street Richmond, VA 23219	Re-imbursement for office technology	02/02/2024	\$2,000.00
Total This Period			\$2,152.63

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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
Dominion Energy 7500 West Broad Street Richmond, VA 23294	Office Electric	Timmy French	01/03/2024	\$40.62
Walmart Inc 702 S.W. 8th Street Bentonville, AR 72716	Office Supplies	Timmy French	01/04/2024	\$289.91
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Domain Fees	Timmy French	01/05/2024	\$58.85
Coldspark 307 Fourth Avenue 14th Floor Pittsburgh, PA 15222	Social Media Ads	Timmy French	01/08/2024	\$35.00
Mulchi For Senate P.O. Box 145 Clarksville, VA 23927	Campaign Donation	Timmy French	01/09/2024	\$1,500.00
Farm Fresh 2320 East Main Street Richmond, VA 23223	Flowers	Timmy French	01/10/2024	\$21.58
Staples, Inc 500 Staples Drive Framingham, MA 01702	Office Supplies	Timmy French	01/10/2024	\$32.09
Michaels Corporation 8000 Bent Branch Drive Irving, TX 75063	Office Supplies	Timmy French	01/13/2024	\$5.55
Office Max 263 Shuman Blvd Naperville, IL 60563	Office Supplies	Timmy French	01/13/2024	\$5.30
Target Corporation 1000 Nicollet Mall Minneapolis, MN 55403	Office Supplies	Timmy French	01/13/2024	\$36.25
Rumble Up 2021 L St NW Suite 101-220 Washington, DC 20037	Text Subscription	Timmy French	01/14/2024	\$19.00
Internal Revenue Service PO Box 409101 Ogden, UT 84409	Federal Payroll Taxes	Timmy French	01/16/2024	\$496.56
Walmart Inc 702 S.W. 8th Street Bentonville, AR 72716	Office Supplies	Timmy French	01/20/2024	\$58.11

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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
Shentel Inc 500 Shentel Way Edinburg, VA 22824	Phone and Internet	Timmy French	01/25/2024	\$350.89
Pence, Dustin 5421 Smith Creek Road New Market, VA 22844	Band for Fundraiser	Timmy French	01/27/2024	\$275.00
Route 11 Potato Chips 11 Edwards Way Mount Jackson, VA 22842	Chips	Timmy French	01/27/2024	\$48.86
State Corporation Commission 1300 East Main Street Richmond, VA 23219	Filing Fee	Timmy French	02/01/2024	\$100.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Domain Fee	Timmy French	02/05/2024	\$87.90
Dominion Energy 7500 West Broad Street Richmond, VA 23294	Office Electric	Timmy French	02/06/2024	\$54.44
Food Lion 1029 S Main St Woodstock, VA 22664	Office Supplies	Timmy French	02/10/2024	\$22.36
Food Lion 1029 S Main St Woodstock, VA 22664	Office Supplies	Timmy French	02/13/2024	\$24.41
Dementi Studio 121 East Grace Street Richmond, VA 23219	Senate Photo	Timmy French	02/16/2024	\$174.90
Staples, Inc 500 Staples Drive Framingham, MA 01702	Office Supplies	Timmy French	02/22/2024	\$26.48
Massey Cancer Center 401 College Street, Box 980037 Richmond, VA 23298	Donation	Timmy French	02/27/2024	\$250.00
Food Lion 1029 S Main St Woodstock, VA 22664	Office Supplies	Timmy French	03/03/2024	\$9.27
Coldspark 307 Fourth Avenue 14th Floor Pittsburgh, PA 15222	Social Media Ads	Timmy French	03/05/2024	\$35.00

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Dominion Energy 7500 West Broad Street Richmond, VA 23294	Office Electric	Timmy French	03/05/2024	\$57.20
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Domain Fees	Timmy French	03/05/2024	\$101.54
Coldspark 307 Fourth Avenue 14th Floor Pittsburgh, PA 15222	Social Media Ads	Timmy French	03/08/2024	\$35.00
Hotel Madison 710 South Main Street Harrisonburg, VA 22801	Parking	Timmy French	03/27/2024	\$5.00
Dominion Energy 7500 West Broad Street Richmond, VA 23294	Office Electric	Timmy French	04/02/2024	\$44.91
Shenandoah Apple Blossom Inc 135 North Cameron Street Winchester, VA 22601	Event Tickets	Timmy French	04/03/2024	\$291.60
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Domain Fees	Timmy French	04/05/2024	\$89.54
Handy Mart, Inc PO Box 2038 Winchester, VA 22604	Fuel	Timmy French	04/09/2024	\$75.00
Woodstock Cafe 117 South Main Street Woodstock, VA 22664	Planning Mtg for Joint Ag Comm Conf	Timmy French	04/09/2024	\$54.52
Groupon 35 West Wacker Drive Chicago, IL 60601	Groupon Coupon for Microsoft Office	Timmy French	04/16/2024	\$20.70
Coldspark 307 Fourth Avenue 14th Floor Pittsburgh, PA 15222	Social Media Ads	Timmy French	04/22/2024	\$35.00
Shenandoah County Republican Committee 228 South Main Street Woodstock, VA 22664	Donation	Timmy French	04/30/2024	\$250.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Domain Fees	Timmy French	05/05/2024	\$89.54

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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
Dominion Energy 7500 West Broad Street Richmond, VA 23294	Office Electric	Timmy French	05/06/2024	\$35.66
Shenandoah County Republican Committee 228 South Main Street Woodstock, VA 22664	Donation	Timmy French	05/07/2024	\$500.00
Shenandoah County Parks and Recreation 1195 Hisey Avenue Woodstock, VA 22664	National Night Out Sponsor	Timmy French	05/17/2024	\$500.00
Springdale Meats 222 North Water Street Woodstock, VA 22664	Public Relations	Timmy French	05/17/2024	\$724.13
Coldspark 307 Fourth Avenue 14th Floor Pittsburgh, PA 15222	Social Media Ads	Timmy French	05/20/2024	\$35.00
Dominion Energy 7500 West Broad Street Richmond, VA 23294	Office Electric	Timmy French	06/04/2024	\$22.73
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Domain Fees	Timmy French	06/05/2024	\$89.15
Woodstock-Edinburg Community Baseball, Inc PO Box 227 Woodstock, VA 22664	Golf Tournament Sponsor	Timmy French	06/07/2024	\$100.00
Sheetz, Inc 5700 6th Ave Altoona, PA 16602	Fuel	Timmy French	06/11/2024	\$60.17
Win Red 1776 WILSON BLVD Suite 530 Arlington, VA 22209	Win Red Fees	Timmy French	06/30/2024	\$19.70
Total This Period				\$7,294.42

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	\$16,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$60.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$16,810.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,152.63
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]		\$7,294.42	
10. Total [add lines 7, 8 and 9]			\$7,294.42
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,763.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,810.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,152.63		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$18,962.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,726.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,294.42		
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]			\$7,294.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,431.82
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		\$7,763.61	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,962.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,962.63	
25. Total Funds Available [Add lines 21 and 24]			\$26,726.24
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,294.42		
28. Total Disbursements this Election Cycle			\$7,294.42
29. Ending Balance			\$19,431.82