

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

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Denham, Paul<br>1461 Cedar Ridge Drive<br>Lynchburg, VA 24503   | 1.Southern Air<br>2.executive<br>3.Lynchburg, VA   | 08/15/2024    | \$250.00                 | \$250.00          |
| Griffin, Timothy<br>1128 Cottontown Manor Drive<br>302<br>Forest, VA 24551                                | 1.Griffin Law, PLLC<br>2.attorney<br>3.Forest, VA  | 08/30/2024    | \$500.00                 | \$500.00          |
| Langley, Lydia<br>107 Waterton Drive<br>Lynchburg, VA 24503   | 1.retired<br>2.retired<br>3.Lynchburg, VA  | 08/16/2024    | \$2,000.00               | \$2,000.00        |
| Ritchie, Lisa<br>2009 N Veranda Cir<br>Wichita, KS 67206  | 1.retired<br>2.retired<br>3.Wichita, Kansas  | 08/20/2024    | \$100.00                 | \$204.48          |
| Turner, Sharon W<br>PO BOX 20<br>Amherst, VA 24521  | 1.retired<br>2.retired<br>3.Amherst, VA  | 07/02/2024    | \$222.22                 | \$222.22          |
| Total This Period   |  |               | \$3,072.22               |                   |

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| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Black, Elena<br>3700 Old Forest Road<br>Lynchburg, VA 24501  | 1. Appalachian Orthodontics<br>2. Orthodontist<br>3. Lynchburg, VA<br>4. food for campaign event<br>5. Actual Cost  | 08/26/2024    | \$380.24                 | \$380.24          |
| Total This Period  |   |               | \$380.24                 |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service                  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------------------|--|---------------------|-------------|
| Bruckner, Jordan<br>4520 Golf Park Drive<br>Lynchburg, VA 24502                       | consulting                       | Jacqueline Timmer                      | 07/03/2024          | \$3,500.00  |
| Target<br>4028 Wards Road<br>Lynchburg, VA 24502-2944                                 | campaign supplies for canvassing | Jacqueline Timmer                      | 07/05/2024          | \$370.82    |
| Walmart<br>3900 Wards Road<br>Lynchburg, VA 24502                                     | supplies for campaign event      | Jacqueline Timmer                      | 07/05/2024          | \$50.40     |
| Staples<br>3730 Candler Mountain Rd<br>Lynchburg, VA 24502                            | campaign supplies                | Jacqueline Timmer                      | 07/08/2024          | \$63.66     |
| Red Maverick Media<br>1426 North 3rd Street<br>Suite 310<br>Harrisburg, PA 17102-1937 | campaign mailer                  | Jacqueline Timmer                      | 07/09/2024          | \$3,761.56  |
| Service Printing<br>1201 Commerce Street<br>Lynchburg, VA 24504                       | campaign literature              | Jacqueline Timmer                      | 07/12/2024          | \$202.18    |
| Canva<br>3212 E Cesar Chavez St<br>Building 1 Suite 1300<br>Austin, TX 78702          | graphic design                   | Jacqueline Timmer                      | 07/15/2024          | \$15.00     |
| Staples<br>3730 Candler Mountain Rd<br>Lynchburg, VA 24502                            | campaign supplies                | Jacqueline Timmer                      | 07/15/2024          | \$31.58     |
| NationBuilder<br>PO BOX 811428<br>Los Angeles, CA 90081                               | canvassing app                   | Jacqueline Timmer                      | 07/17/2024          | \$139.00    |
| NationBuilder<br>PO BOX 811428<br>Los Angeles, CA 90081                               | canvassing app                   | Jacqueline Timmer                      | 07/18/2024          | \$99.00     |
| NationBuilder<br>PO BOX 811428<br>Los Angeles, CA 90081                               | canvassing app                   | Jacqueline Timmer                      | 07/18/2024          | \$79.00     |
| Zoom Video Communications, Inc<br>55 Almaden Blvd<br>6th Floor<br>San Jose, CA 95113  | communications                   | Jacqueline Timmer                      | 07/18/2024          | \$33.58     |
| GetReponse Inc<br>3 Germany Drive<br>Ste. 5 PMB 15672<br>Wilmington, DE 19804         | email marketing                  | Jacqueline Timmer                      | 07/22/2024          | \$19.00     |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service                         | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| Market at Main<br>904 Main Street<br>Lynchburg, VA 24504                             | campaign meeting                        | Jacqueline Timmer                      | 07/22/2024          | \$20.10     |
| First Citizens Bank<br>3021 Old Forest Road<br>Lynchburg, VA 24501                   | digital banking fees                    | Jacqueline Timmer                      | 07/31/2024          | \$15.00     |
| USPS<br>2485 RIVERMONT AVE<br>LYNCHBURG, VA 24503-9998                               | postage                                 | Jacqueline Timmer                      | 07/31/2024          | \$219.00    |
| Staples<br>3730 Candler Mountain Rd<br>Lynchburg, VA 24502                           | office supplies                         | Jacqueline Timmer                      | 08/08/2024          | \$61.05     |
| Wise, Karli<br>2328 N Maplewood<br>Orange, CA 92865                                  | consulting                              | Jacqueline Timmer                      | 08/08/2024          | \$3,000.00  |
| Canva<br>3212 E Cesar Chavez St<br>Building 1 Suite 1300<br>Austin, TX 78702         | graphic design                          | Jacqueline Timmer                      | 08/13/2024          | \$15.00     |
| NationBuilder<br>PO BOX 811428<br>Los Angeles, CA 90081                              | canvassing app                          | Jacqueline Timmer                      | 08/16/2024          | \$139.00    |
| McGuire Victory Fund<br>P.O. Box 242<br>Manakin Sabot, VA 23103                      | donation to political committee         | Jacqueline Timmer                      | 08/17/2024          | \$521.15    |
| Zoom Video Communications, Inc<br>55 Almaden Blvd<br>6th Floor<br>San Jose, CA 95113 | communications                          | Jacqueline Timmer                      | 08/17/2024          | \$33.58     |
| NationBuilder<br>PO BOX 811428<br>Los Angeles, CA 90081                              | canvassing app                          | Jacqueline Timmer                      | 08/19/2024          | \$99.00     |
| GetReponse Inc<br>3 Germany Drive<br>Ste. 5 PMB 15672<br>Wilmington, DE 19804        | email marketing                         | Jacqueline Timmer                      | 08/20/2024          | \$19.00     |
| Anedot, Inc.<br>1340 Poydras Street<br>Suite 1770<br>New Orleans, LA 70112           | Processing Fees (Cumulative for Report) | Jacqueline Timmer                      | 08/31/2024          | \$85.20     |
| Total This Period  |   |  |                     | \$12,591.86 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 5                              | \$3,072.22    |                    |
| 2. Schedule B [Over \$100]                                     | 1                              | \$380.24      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 8                              | \$320.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>14</b>                      |               | <b>\$3,772.46</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$380.24      |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$12,591.86   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$12,972.10</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$38,116.42</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,772.46  |                    |                    |
| 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               |             | \$3,772.46         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$41,888.88</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$12,972.10 |                    |                    |
| 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]                        |             |                    | \$12,972.10        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$28,916.78</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00             |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$70,499.91 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,772.46  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$74,272.37        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$74,272.37</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$32,383.49 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$12,972.10 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$45,355.59</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$28,916.78</b> |