

# Friends of Jean Gannon (PAC-19-01033)

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
Elliott, Christy B. 3471 Anderson Highway Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	09/13/2024	\$500.00	\$500.00
Rennolds, Davis 38 East Lock Ln #2 Richmond, VA 23226	1.The 51 Group 2.Lobbyist 3.Richmond, VA	09/09/2024	\$200.00	\$200.00
Thompson, Connie L. 1920 Mill Quarter Road Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan VA	09/30/2024	\$100.00	\$185.00
Total This Period			\$800.00	

No Schedule B results to display.

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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	09/03/2024	\$14.40
Constant Contact 1601 Trapelo Road Ste 329 Waltham, MA 02451	Email services	John G. Selph	09/12/2024	\$110.00
Prince Edward County Republican Committee PO Box 116 Farmville, VA 23901	Donation	Jean M Gannon	09/16/2024	\$102.50
Wix.com PO Box 40190 San Francisco, CA 94110	Website expense	John G. Selph	09/25/2024	\$6.50
Amelia Bulletin Monitor 16311 Goodes Bridge Road Amelia Court House, VA 23002	Advertising	Jean M. Gannon	09/30/2024	\$450.00
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Credit card processing fees	Jean M. Gannon	09/30/2024	\$8.30
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Advertising	Jean M. Gannon	09/30/2024	\$1,450.25
Appomattox County Republican Committee 115 E Grace Street Richmond, VA 23219	Donation	Jean M. Gannon	10/01/2024	\$100.00
Farmville Herald 114 North Street Farmville, VA 23901	Advertising	Jean M. Gannon	10/02/2024	\$985.56
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Jean M. Gannon	10/02/2024	\$14.40
OfficeMax/Depot #6818 141 Perimeter Drive Midlothian, VA 23113	Printing	Jean M. Gannon	10/02/2024	\$30.52
Imagine This Company 5331 Distributor Dr Richmond, VA 23235	Printing	Jean M. Gannon	10/04/2024	\$42.40
OfficeMax/Depot #6818 141 Perimeter Drive Midlothian, VA 23113	Printing	Jean M. Gannon	10/07/2024	\$39.74

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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				\$3,354.57

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Gannon, Jean M. 3939 Fighting Creek Drive Powhatan, VA 23139		09/26/2024	\$3,500.00	\$3,500.00
Gannon, Jean M. 3939 Fighting Creek Drive Powhatan, VA 23139		10/01/2024	\$2,500.00	\$2,500.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Gannon, Jean M. 3939 Fighting Creek Drive Powhatan, VA 23139		09/26/2024	\$3,500.00
Gannon, Jean M. 3939 Fighting Creek Drive Powhatan, VA 23139		10/01/2024	\$2,500.00
Total This Period			\$6,000.00

<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]	3	\$800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$800.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,354.57	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,354.57</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]		\$6,000.00	
<b>13. Subtotal</b>			<b>\$6,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$6,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$171.08</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$800.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$6,000.00		
d. Subtotal: Contributions and Receipts received this period		\$6,800.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,971.08</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,354.57		
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]			\$3,354.57
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,616.51</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$6,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$5,716.12	
22. Previous Receipts [Line 24 from last report]	\$19,646.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,446.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$32,162.12</b>
26. Previous Disbursements [Line 28 from last report]	\$25,191.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,354.57		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$28,545.61</b>
<b>29. Ending Balance</b>			<b>\$3,616.51</b>