

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
Halpin, John 3821 Peakland Place Lynchburg, VA 24503	1.retired 2.retired 3.Lynchburg, VA	09/04/2024	\$300.00	\$300.00
Kline, Janet 5921 Mastin Drive Merriam, KS 66203	1.retired 2.retired 3.Merriam, Kansas	09/13/2024	\$100.00	\$120.00
Overstreet Enterprises of Lynchburg LLC 2650 Lakeside Drive Lynchburg, VA 24501	1. 2.hardware 3.Lynchburg, Virginia	09/24/2024	\$250.00	\$750.00
Restore Conservative Virginia P.O. Box Forest, VA 24551	1. 2.political action committee 3.Forest, Virginia	09/20/2024	\$3,000.00	\$3,000.00
Soundz Lynchburg, LLC 1319 A Enterprise Drive Lynchburg, VA 24502	1. 2.hearing aids 3.Lynchburg, VA	09/21/2024	\$550.00	\$550.00
The Caylor Group, LLC 117 A Tradewynd Drive Lynchburg, VA 24502	1. 2.financial services 3.Lynchburg, VA	09/24/2024	\$500.00	\$500.00
Timmer, Elizabeth 2913 Richard Grove South Williamsburg, VA 23185	1.U.S. Navy 2.Nurse 3.Williamsburg, Virginia	09/17/2024	\$1,000.00	\$6,000.00
Wendell Walker for Delegate P.O. Box 3331 Lynchburg, VA 24503	1. 2.campaign committee 3.Lynchburg, VA	09/19/2024	\$200.00	\$200.00
Young, David 134 Westminster Way Lynchburg, VA 24503	1.retired 2.retired 3.Lynchburg, VA	09/19/2024	\$250.00	\$250.00
Total This Period			\$6,150.00	

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
Cor37, LLC 8401 Mayland Dr Suite 4328 Richmond, VA 23294	text messaging	Jacqueline Timmer	09/03/2024	\$871.00
PXI 21 Warehouse Road Harrisonburg, VA 22801-9704	yard signs	Jacqueline Timmer	09/04/2024	\$1,611.02
Bonfire Data, LLC 214 Fourth Street SE Washington, DC 20003	data	Jacqueline Timmer	09/09/2024	\$300.00
Canva 3212 E Cesar Chavez St Building 1 Suite 1300 Austin, TX 78702	graphic design	Jacqueline Timmer	09/13/2024	\$15.00
Bruckner, Jordan 4520 Golf Park Drive Lynchburg, VA 24502	consulting	Jacqueline Timmer	09/15/2024	\$2,000.00
Sertorian Group, LLC 4990 Sadler Place Unit 2981 Glen Allen, VA 23060	consulting	Jacqueline Timmer	09/17/2024	\$750.00
Wise, Karli 2328 N Maplewood Orange, CA 92865	consulting	Jacqueline Timmer	09/17/2024	\$3,000.00
Wise, Karli 2328 N Maplewood Orange, CA 92865	bankers boxes	Jacqueline Timmer	09/17/2024	\$19.00
Bruckner, Jordan 4520 Golf Park Drive Lynchburg, VA 24502	consulting	Jacqueline Timmer	09/18/2024	\$2,267.00
NationBuilder PO BOX 811428 Los Angeles, CA 90081	campaign data	Jacqueline Timmer	09/18/2024	\$99.00
Zoom Video Communications, Inc 55 Almaden Blvd 6th Floor San Jose, CA 95113	communications	Jacqueline Timmer	09/18/2024	\$33.58
Bruckner, Jordan 4520 Golf Park Drive Lynchburg, VA 24502	palm cards	Jacqueline Timmer	09/19/2024	\$230.61
Cor37, LLC 8401 Mayland Dr Suite 4328 Richmond, VA 23294	text messaging	Jacqueline Timmer	09/23/2024	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Citizens Bank 3021 Old Forest Road Lynchburg, VA 24501	digital banking fee	Jacqueline Timmer	09/30/2024	\$15.00
PXI 21 Warehouse Road Harrisonburg, VA 22801-9704	yard signs	Jacqueline Timmer	09/30/2024	\$1,966.61
Wise, Karli 2328 N Maplewood Orange, CA 92865	consulting	Jacqueline Timmer	09/30/2024	\$3,000.00
Total This Period				\$17,177.82

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$6,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$305.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$6,455.00
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]		\$17,177.82	
10. Total [add lines 7, 8 and 9]			\$17,177.82
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]		\$28,916.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,455.00		
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		\$6,455.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,371.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,177.82		
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]			\$17,177.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,193.96
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]	\$74,272.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,455.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,727.37	
25. Total Funds Available [Add lines 21 and 24]			\$80,727.37
26. Previous Disbursements [Line 28 from last report]	\$45,355.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,177.82		
28. Total Disbursements this Election Cycle			\$62,533.41
29. Ending Balance			\$18,193.96