

**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
Quattlebaum, James L 2724 Farmington Place Lynchburg, VA 24503	1.retired 2.retired 3.Lynchburg, Virginia	10/17/2024	\$100.00	\$300.00
Silvester, Timothy 207 Colonial Court Lynchburg, VA 24503	1.retired 2.retired 3.Lynchburg, VA	10/03/2024	\$500.00	\$500.00
Southern States PBA PAC Fund 2155 Highway 42 South McDonough, GA 30252	1. 2.Political Action Committee 3.McDonough, GA	10/11/2024	\$5,000.00	\$5,000.00
Total This Period			\$5,600.00	

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
GetReponse Inc 3 Germany Drive Ste. 5 PMB 15672 Wilmington, DE 19804	email services	Jacqueline Timmer	10/01/2024	\$19.00
PXI 21 Warehouse Road Harrisonburg, VA 22801-9704	direct mail	Jacqueline Timmer	10/01/2024	\$3,697.49
PXI 21 Warehouse Road Harrisonburg, VA 22801-9704	Printing services	Jacqueline Timmer	10/01/2024	\$1,336.65
The Home Depot 7902 Graves Mill Road Lynchburg, VA 24502	campaign supplies	Jacqueline Timmer	10/03/2024	\$218.27
Woodson, Gary 117 Gatlin Street Lynchburg, VA 24502	reimbursement - gas	Jacqueline Timmer	10/04/2024	\$80.00
Bonfire Data, LLC 214 Fourth Street SE Washington, DC 20003	data	Jacqueline Timmer	10/07/2024	\$300.00
Meta 1 Hacker Way Menlo Park, CA 94025	advertising	Jacqueline Timmer	10/07/2024	\$53.00
Meta 1 Hacker Way Menlo Park, CA 94025	advertising	Jacqueline Timmer	10/07/2024	\$48.00
Meta 1 Hacker Way Menlo Park, CA 94025	advertising	Jacqueline Timmer	10/08/2024	\$59.00
PXI 21 Warehouse Road Harrisonburg, VA 22801-9704	printing services	Jacqueline Timmer	10/08/2024	\$4,576.49
Lynchburg Parks and Recreation 301 Grove Street Lynchburg, VA 24501	permit	Jacqueline Timmer	10/09/2024	\$25.00
Meta 1 Hacker Way Menlo Park, CA 94025	advertising	Jacqueline Timmer	10/10/2024	\$65.00
Meta 1 Hacker Way Menlo Park, CA 94025	advertising	Jacqueline Timmer	10/15/2024	\$72.00

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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
PXI 21 Warehouse Road Harrisonburg, VA 22801-9704	campaign literature	Jacqueline Timmer	10/15/2024	\$315.90
Sertorian Group, LLC 4990 Sadler Place Unit 2981 Glen Allen, VA 23060	text messaging service	Jacqueline Timmer	10/15/2024	\$245.00
Meta 1 Hacker Way Menlo Park, CA 94025	advertising	Jacqueline Timmer	10/17/2024	\$80.00
GetReponse Inc 3 Germany Drive Ste. 5 PMB 15672 Wilmington, DE 19804	email marketing	Jacqueline Timmer	10/21/2024	\$19.00
Meta 1 Hacker Way Menlo Park, CA 94025	advertising	Jacqueline Timmer	10/21/2024	\$88.00
PXI 21 Warehouse Road Harrisonburg, VA 22801-9704	campaign literature	Jacqueline Timmer	10/21/2024	\$1,802.54
Sertorian Group, LLC 4990 Sadler Place Unit 2981 Glen Allen, VA 23060	robocall	Jacqueline Timmer	10/21/2024	\$90.52
Sertorian Group, LLC 4990 Sadler Place Unit 2981 Glen Allen, VA 23060	online advertising	Jacqueline Timmer	10/21/2024	\$12.00
Sertorian Group, LLC 4990 Sadler Place Unit 2981 Glen Allen, VA 23060	text blast	Jacqueline Timmer	10/21/2024	\$560.78
Meta 1 Hacker Way Menlo Park, CA 94025	advertising	Jacqueline Timmer	10/23/2024	\$97.00
Meta 1 Hacker Way Menlo Park, CA 94025	advertising	Jacqueline Timmer	10/24/2024	\$8.80
Service Printing 1201 Commerce Street Lynchburg, VA 24504	campaign literature	Jacqueline Timmer	10/24/2024	\$429.50
Timmer, Jacqueline 6155 Riverside Drive Lynchburg, VA 24503	reimbursement for yard signs	Jacqueline Timmer	10/24/2024	\$605.48

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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				\$14,904.42

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]	3	\$5,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$5,925.00
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]		\$14,904.42	
10. Total [add lines 7, 8 and 9]			\$14,904.42
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,193.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,925.00		
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		\$5,925.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,118.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,904.42		
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]			\$14,904.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,214.54
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]	\$80,727.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,925.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$86,652.37	
25. Total Funds Available [Add lines 21 and 24]			\$86,652.37
26. Previous Disbursements [Line 28 from last report]	\$62,533.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,904.42		
28. Total Disbursements this Election Cycle			\$77,437.83
29. Ending Balance			\$9,214.54