

# 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
Bishop, Robert 2720 Trenholm Road Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan VA	10/16/2024	\$100.00	\$200.00
Cerullo, Robert 5540 Bolling Quarter Rd Powhatan, VA 23139	1.Powhatan County 2.Attorney 3.Powhatan, VA	10/17/2024	\$300.00	\$800.00
Gannon, Jean M. 3939 Fighting Creek Drive Powhatan, VA 23139	1.Gannon Appraisals LLC 2.Real estate appraiser 3.Richmond VA	11/09/2024	\$6,000.00	\$16,850.00
Total This Period			\$6,400.00	

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
Constant Contact 1601 Trapelo Road Ste 329 Waltham, MA 02451	Email services	Jean M. Gannon	10/11/2024	\$110.00
Postmaster 4195 Anderson Highway Powhatan, VA 23139	Postage	Jean M. Gannon	10/21/2024	\$219.00
Womack Publishing PO Box 530 Chatham, VA 24531	Advertising	Jean Gannon	10/22/2024	\$1,110.25
Wix.com PO Box 40190 San Francisco, CA 94110	Website expense	Jean M. Gannon	10/25/2024	\$6.50
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Credit card processing fees	John G. Selph	10/31/2024	\$12.30
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	11/04/2024	\$14.40
Friends of Jean Gannon for Senate 3939 Fighting Creek Drive Powhatan, VA 23139	Campaign contribution	John G. Selph	11/09/2024	\$2,774.83
Total This Period				\$4,247.28

No Schedule E-1 results to display.	
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**Friends of Jean Gannon (PAC-19-01033)**

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Gannon, Jean M. 3939 Fighting Creek Drive Powhatan, VA 23139		11/09/2024	\$3,500.00	\$0.00
Gannon, Jean M. 3939 Fighting Creek Drive Powhatan, VA 23139		11/09/2024	\$2,500.00	\$0.00
Total This Period				

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]	3	\$6,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$230.77	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$6,630.77</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]		\$4,247.28	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,247.28</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$6,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$6,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$6,000.00	
<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>\$3,616.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,630.77		
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		\$6,630.77	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,247.28</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,247.28		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$6,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$10,247.28
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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		\$5,716.12	
22. Previous Receipts [Line 24 from last report]	\$26,446.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,630.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,076.77	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$38,792.89</b>
26. Previous Disbursements [Line 28 from last report]	\$28,545.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,247.28		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$38,792.89</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.	
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