

**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
Craighill, Edward C 1807 Royal Oak Drive Lynchburg, VA 24503	1.retired 2.retired 3.Lynchburg, VA	10/29/2024	\$200.00	\$200.00
Griffin for Virginia 1128 Cottontown Manor Driver Lynchburg, VA 24551	1. 2.Campaign Committee 3.Lynchburg, Virginia	11/07/2024	\$500.00	\$500.00
Kline, Phillip 115 Sandidges Road Amherst, VA 24521	1.Liberty University School of Law 2.professor 3.Amherst, Virginia	11/25/2024	\$300.00	\$8,446.36
Moore, Sarah M 1117 Greenway Court Lynchburg, VA 24503	1.retired 2.retired 3.Lynchburg, VA	11/04/2024	\$200.00	\$200.00
Shattuck, Loren S 624 South Lansing Street Mason, MI 48854	1.retired 2.retired 3.Mason, Michigan	11/08/2024	\$100.00	\$600.00
Total This Period			\$1,300.00	

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
PXI 21 Warehouse Road Harrisonburg, VA 22801-9704	campaign printing	Jacqueline Timmer	10/25/2024	\$2,272.89
Zoom Video Communications, Inc 55 Almaden Blvd 6th Floor San Jose, CA 95113	video conferencing	Jacqueline Timmer	10/28/2024	\$33.45
Meta 1 Hacker Way Menlo Park, CA 94025	advertising	Jacqueline Timmer	10/29/2024	\$107.00
First Citizens Bank 3021 Old Forest Road Lynchburg, VA 24501	digital banking fee	Jacqueline Timmer	10/31/2024	\$15.00
PXI 21 Warehouse Road Harrisonburg, VA 22801-9704	campaign printing	Jacqueline Timmer	10/31/2024	\$4,544.92
Meta 1 Hacker Way Menlo Park, CA 94025	advertising	Jacqueline Timmer	11/01/2024	\$118.00
Sertorian Group, LLC 4990 Sadler Place Unit 2981 Glen Allen, VA 23060	campaign consulting	Jacqueline Timmer	11/01/2024	\$250.68
Meta 1 Hacker Way Menlo Park, CA 94025	advertising	Jacqueline Timmer	11/04/2024	\$130.00
Sertorian Group, LLC 4990 Sadler Place Unit 2981 Glen Allen, VA 23060	consulting	Jacqueline Timmer	11/05/2024	\$2,000.00
Service Printing 1201 Commerce Street Lynchburg, VA 24504	campaign printing	Jacqueline Timmer	11/05/2024	\$302.60
Meta 1 Hacker Way Menlo Park, CA 94025	advertising	Jacqueline Timmer	11/08/2024	\$161.82
Zoom Video Communications, Inc 55 Almaden Blvd 6th Floor San Jose, CA 95113	video conferencing	Jacqueline Timmer	11/18/2024	\$33.45
GetReponse Inc 3 Germany Drive Ste. 5 PMB 15672 Wilmington, DE 19804	email services	Jacqueline Timmer	11/20/2024	\$19.00

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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
Total This Period				\$9,988.81

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	\$1,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$124.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$1,424.99</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]		\$9,988.81	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,988.81</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>\$9,214.54</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,424.99		
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		\$1,424.99	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,639.53</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,988.81		
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]			\$9,988.81
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$650.72</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]	\$86,652.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,424.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$88,077.36	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$88,077.36</b>
26. Previous Disbursements [Line 28 from last report]	\$77,437.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,988.81		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$87,426.64</b>
<b>29. Ending Balance</b>			<b>\$650.72</b>