Friends of Jacqueline Timmer (CC-24-00156)

Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Craighill, Edward C 1.retired 1807 Royal Oak Drive 2.retired 12/04/2024 \$200.00 \$400.00 Lynchburg, VA 24503 3.Lynchburg, VA Shattuck, Loren S 1.retired 624 South Lansing Street \$700.00 2.retired 11/29/2024 \$100.00 Mason, MI 48854 3.Mason, Michigan

Reporting Period: 11/29/2024 Through: 12/31/2024

Page:

\$300.00

Friends of Jacqueline Timmer (CC-24-00156)	Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 2 of 9		
No Schedule B results to display.			

Friends of Jacqueline Timmer (CC-24-00156)

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No Schedule C results to display.

Friends of Jacqueline Timmer (CC-24-00156)

3021 Old Forest Road

Lynchburg, VA 24501

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure First Citizens Bank Jacqueline 3021 Old Forest Road digital banking fee 11/29/2024 \$15.00 Timmer Lynchburg, VA 24501 First Citizens Bank Jacqueline 3021 Old Forest Road digital banking fee 11/29/2024 \$15.00 Timmer Lynchburg, VA 24501 The Branding Co web design, branding, campaign literature, stationary Jacqueline 105 Glenbrook Ave 12/10/2024 \$445.00 design Timmer Camarillo, CA 93010 Zoom Video Communications, Inc 55 Almaden Blvd Jacqueline video conferencing 12/18/2024 \$33.45 6th Floor Timmer San Jose, CA 95113 GetReponse Inc 3 Germany Drive Jacqueline 12/20/2024 \$19.00 email services Ste. 5 PMB 15672 Timmer Wilmington, DE 19804 First Citizens Bank Jacqueline

digital banking fee

Reporting Period: 11/29/2024 Through: 12/31/2024

12/31/2024

Timmer

\$15.00

\$542.45

Friends of Jacqueline Timmer (CC-24-00156)	Reporting Period: 11/29/2024 Through: Page:	12/31/2024 5 of 9
No Schedule E-1 results to display.		

Friends of Jacqueline Timmer (CC-24-00156)	Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Jacqueline Timmer (CC-24-00156)

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No Schedule F results to display.

Friends of Jacqueline Timmer (CC-24-00156)

Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$300.00	
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	
5. Total	2		\$300.00
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]		\$542.45	
10. Total [add lines 7, 8 and 9]			\$542.45
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

Friends of Jacqueline Timmer (CC-24-00156)

29. Ending Balance

Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 9 of 9

\$408.27

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$650.72 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$300.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$300.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$950.72 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$542.45 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$542.45 19. Ending Balance [Subtract Line 18b from Line 17e] \$408.27 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$88,077.36 Receipts from Current Reporting Previous [Line 17d above] \$300.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$88,377.36 25. Total Funds Available [Add lines 21 and 24] \$88,377.36 26. Previous Disbursements [Line 28 from last report] \$87,426.64 27. Disbursements from Current Reporting Period \$542.45 [Line 18d above] 28. Total Disbursements this Election Cycle \$87,969.09