Zehr for Virginia (CC-23-00139)

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
Commonwealth Sportsman's Alliance PO Box 657 Powhatan, VA 23139	1. 2.Political Action Committee 3.Powhatan, Virginia	01/28/2025	$500.00	$750.00
Lawton, Tom 1502 Peerman School Road Altavista, VA 24517	1.Carillion 2.Materials Director 3.Roanoke, Virginia	02/27/2025	$200.00	$475.00
McLaughlin, Tim 12308 Catharines Furnace Ct Spotsylvania, VA 22553	1.USMC 2.Engineer 3.Spotsylvania, Virginia	01/03/2025	$200.00	$200.00
Pratt, Joshua 4600 Hartford St Lynchburg, VA 24502	1.All Nations Community Church 2.Pastor 3.Lynchburg, Virginia	02/27/2025	$250.00	$750.00
Vaughan, Thomas 106 Kingston Drive Forest, VA 24551	1.Central Technology Solutions 2.Business Owner 3.Lynchburg, Virginia	03/27/2025	$1,500.00	$1,500.00
Woodson, Gary 117 Gatlin Street Lynchburg, VA 24502	1.Retired 2.Retired 3.Lynchburg, Virginia	02/24/2025	$100.00	$110.00
Woodson, Gary 117 Gatlin Street Lynchburg, VA 24502	1.Retired 2.Retired 3.Lynchburg, Virginia	02/24/2025	$100.00	$210.00
Total This Period			$2,850.00	

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
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	01/01/2025	$1.30
Red Fox, LLC PO BOX 24 Sharpsburg, GA 30277	fundraising advisor	Jodi Zehr	01/01/2025	$15.00
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	01/03/2025	$18.00
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	01/04/2025	$4.30
Constant Contacts 1601 Trapelo Rd Waltham, MA 02451	Media Newsletter	Jodi Zehr	01/27/2025	$110.00
Vision Marketing, Inc. 105 Cornerstone Street 102 Lynchburg, VA 24502	Advertising-100 Flyers	Jodi Zehrs	02/06/2025	$63.18
Walmart 3900 Wards Road Lynchburg, VA 24502	Event supplies	Jodi Zehr	02/06/2025	$84.23
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies	Jodi Zehr	02/20/2025	$47.51
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	02/25/2025	$4.30
Constant Contacts 1601 Trapelo Rd Waltham, MA 02451	media newsletter	Jodi Zehr	02/25/2025	$110.00
Lavilla Italian Restaurant 8109 Timberlake Rd Lynchburg, VA 24502	Food/catering	Jodi Zehr	02/27/2025	$154.16
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	03/01/2025	$2.30
Google Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Web/email	Jodi Zehr	03/01/2025	$4.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
jodi, Jodi 81 New Covenant Lane Rustburg, VA 24588	Food	Jodi Zehr	03/01/2025	$159.54
Page, Marlene 6270 Old Courthouse Rd Appomattox, VA 24522	Food/Catering	Jodi Zehr	03/01/2025	$89.30
Red Fox, LLC PO BOX 24 Sharpsburg, GA 30277	fundraising advisor	Jodi Zehr	03/01/2025	$7.50
Shallenberger, Jeremy 105 New Covenant Lane Rustburg, VA 24588	notary fee	Jodi Zehr	03/04/2025	$10.00
Campbell County Treasury PO Box 37 Rustburg, VA 24588	filing fee	Jodi Zehr	03/05/2025	$325.00
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	onlinen donor fee	Jodi Zehr	03/15/2025	$6.30
Burch, Karston 221 New Covenant Lane Rustburg, VA 24588	office supplies	Jodi Zehr	03/18/2025	$83.75
Zehr, Jodi 81 New Covenant Lane Rustburg, VA 24588	postage	Jodi Zehr	03/21/2025	$2.93
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	03/22/2025	$4.30
Burch, Karston 221 New Covenant Lane Rustburg, VA 24588	campaign help	Jodi Zehr	03/22/2025	$100.00
Constant Contacts 1601 Trapelo Rd Waltham, MA 02451	media newsletter	Jodi Zehr	03/25/2025	$110.00
Zehr, Eric 81 New Covenant Lane Rustburg, VA 24588	banner poles/parts	Jodi Zehr	03/27/2025	$28.66
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	house campaign caucus dues	Jodi Zehr	03/31/2025	$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
Total This Period				$2,546.06

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]	7	$2,850.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	17	$1,195.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$100.00	
5. Total	**25**		**$4,145.00**
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]		$100.00	
9. Schedule D [Expenditures]		$2,546.06	
10. Total [add lines 7, 8 and 9]			**$2,646.06**
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]		**$36,167.18**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,145.00		
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		$4,145.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$40,312.18**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,646.06		
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]			$2,646.06
19. Ending Balance [Subtract Line 18b from Line 17e]			**$37,666.12**
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		$15,913.68	
22. Previous Receipts [Line 24 from last report]	$38,095.30		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,145.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$42,240.30	
25. Total Funds Available [Add lines 21 and 24]			**$58,153.98**
26. Previous Disbursements [Line 28 from last report]	$17,841.80		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,646.06		
28. Total Disbursements this Election Cycle			**$20,487.86**
29. Ending Balance			**$37,666.12**