# Zehr for Virginia (CC-23-00139)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Comcast Financial<br>5401 Staples Mill Road<br>Richmond, VA 23228 | 1.<br>2.Political Action Committee<br>3.Richmond, Virginia | 06/10/2025 | $500.00 | $1,000.00 |
| Fiori, Bonnie<br>1780 Carroll Rd.<br>Goodview, VA 24095 | 1.Retired<br>2.Retired<br>3.Goodview, Virginia | 06/07/2025 | $50.00 | $150.00 |
| Parson, Sam<br>2315 Country Club Road<br>Hurt, VA 24563 | 1.Retired<br>2.Retired<br>3.Hurt, Virginia | 06/14/2025 | $200.00 | $200.00 |
| Powers, Lynn<br>332 Burr Oak Rd<br>Lynchburg, VA 24502 | 1.Retired<br>2.Retired<br>3.Lynchburg, Virginia | 06/09/2025 | $250.00 | $250.00 |
| Republic Services, Inc.<br>PO Box 1555<br>Richmond, VA 23218 | 1.<br>2.Environmental Services (Political Action Committee<br>3.Richmond, Virginia | 06/19/2025 | $250.00 | $500.00 |
| Virginia Cable Political Action Committee<br>1001 E. Broad Street<br>Richmond, VA 23219 | 1.<br>2.Political<br>3.Richmond, Virginia | 06/10/2025 | $500.00 | $1,000.00 |
| Total This Period | | | $1,750.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| ANEDOT<br>1340 Poydras Street<br>Suite 1770<br>New Orleans, LA 70112 | Online donor fee | Jodi Zehr | 06/07/2025 | $2.91 |
| ANEDOT<br>1340 Poydras Street<br>Suite 1770<br>New Orleans, LA 70112 | Online donor fee | Jodi Zehr | 06/09/2025 | $10.30 |
| ANEDOT<br>1340 Poydras Street<br>Suite 1770<br>New Orleans, LA 70112 | Online donor fee | Jodi Zehr | 06/14/2025 | $8.30 |
| Red Fox, LLC<br>PO BOX 24<br>Sharpsburg, GA 30277 | Fundraiser Advisor | Jodi Zehr | 06/16/2025 | $136.00 |
| Walmart<br>3900 Wards Road<br>Lynchburg, VA 24502 | supplies | Jodi Zehr | 06/16/2025 | $49.87 |
| ANEDOT<br>1340 Poydras Street<br>Suite 1770<br>New Orleans, LA 70112 | online donor fee | Jodi Zehr | 06/21/2025 | $2.30 |
| Constant Contacts<br>1601 Trapelo Rd<br>Waltham, MA 02451 | Media Newsletter | Jodi Zehr | 06/24/2025 | $119.00 |
| ANEDOT<br>1340 Poydras Street<br>Suite 1770<br>New Orleans, LA 70112 | online donor fee | Jodi Zehr | 06/27/2025 | $1.30 |
| Total This Period | | | | $329.98 |

| | |
|---|---|
| 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] | 6 | $1,750.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 3 | $82.77 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **9** | | **$1,832.77** |
| **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] | | $329.98 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$329.98** |
| **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]** | | **$43,488.21** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $1,832.77 | | |
| 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 | | $1,832.77 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$45,320.98** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $329.98 | | |
| 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] | | | $329.98 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$44,991.00** |
| 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] | $51,398.07 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $1,832.77 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $53,230.84 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$69,144.52** |
| 26. Previous Disbursements [Line 28 from last report] | $23,823.54 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $329.98 | | |
| **28. Total Disbursements this Election Cycle** | | | **$24,153.52** |
| **29. Ending Balance** | | | **$44,991.00** |