

**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
Dorner, Chris 404 Westover Blvd Lynchburg, VA 24501	1.self 2.real estate 3.Lynchburg, VA	04/18/2025	\$500.00	\$500.00
Maddox, Tabitha 1152 Gables Drive Forest, VA 24551	1.Grace Properties of VA 2.owner 3.Forest, VA	04/19/2025	\$500.00	\$500.00
Total This Period			\$1,000.00	

No Schedule B results to display.

No Schedule C results to display.

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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
GetReponse Inc 3 Germany Drive Ste. 5 PMB 15672 Wilmington, DE 19804	email services	Jacqueline Timmer	01/21/2025	\$19.00
Zoom Video Communications, Inc 55 Almaden Blvd 6th Floor San Jose, CA 95113	video conferencing	Jacqueline Timmer	01/21/2025	\$33.47
First Citizens Bank 3021 Old Forest Road Lynchburg, VA 24501	digital banking fee	Jacqueline Timmer	01/31/2025	\$15.00
GetReponse Inc 3 Germany Drive Ste. 5 PMB 15672 Wilmington, DE 19804	email services	Jacqueline Timmer	02/20/2025	\$19.00
First Citizens Bank 3021 Old Forest Road Lynchburg, VA 24501	digital banking fee	Jacqueline Timmer	02/28/2025	\$20.00
GetReponse Inc 3 Germany Drive Ste. 5 PMB 15672 Wilmington, DE 19804	email services	Jacqueline Timmer	03/20/2025	\$19.00
First Citizens Bank 3021 Old Forest Road Lynchburg, VA 24501	digital banking fee	Jacqueline Timmer	03/31/2025	\$20.00
GetReponse Inc 3 Germany Drive Ste. 5 PMB 15672 Wilmington, DE 19804	email services	Jacqueline Timmer	04/21/2025	\$19.00
First Citizens Bank 3021 Old Forest Road Lynchburg, VA 24501	digital banking fee	Jacqueline Timmer	04/30/2025	\$20.00
GetReponse Inc 3 Germany Drive Ste. 5 PMB 15672 Wilmington, DE 19804	email services	Jacqueline Timmer	05/20/2025	\$19.00
First Citizens Bank 3021 Old Forest Road Lynchburg, VA 24501	digital banking fee	Jacqueline Timmer	05/30/2025	\$20.00
Bonfire Data, LLC 214 Fourth Street SE Washington, DC 20003	data	Jacqueline Timmer	06/03/2025	\$100.00
Bonfire Data, LLC 214 Fourth Street SE Washington, DC 20003	data	Jacqueline Timmer	06/03/2025	\$100.00

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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
Wise, Karli 2328 N Maplewood Orange, CA 92865	consulting	Jacqueline Timmer	06/09/2025	\$150.00
Target 4028 Wards Road Lynchburg, VA 24502-2944	supplies for event	Jacqueline Timmer	06/18/2025	\$25.26
GetReponse Inc 3 Germany Drive Ste. 5 PMB 15672 Wilmington, DE 19804	email services	Jacqueline Timmer	06/20/2025	\$19.00
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	transaction fees	Jacqueline Timmer	06/30/2025	\$20.30
First Citizens Bank 3021 Old Forest Road Lynchburg, VA 24501	digital banking fee	digital banking fee	06/30/2025	\$20.00
Total This Period				\$658.03

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]	2	\$1,000.00	
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	
<b>5. Total</b>	<b>2</b>		<b>\$1,000.00</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]		\$658.03	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$658.03</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>\$408.27</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
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		\$1,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,408.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$658.03		
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]			\$658.03
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$750.24</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		\$408.27	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,000.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,408.27</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$658.03		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$658.03</b>
<b>29. Ending Balance</b>			<b>\$750.24</b>