

TIMMY FRENCH FOR THE SENATE OF VIRGINIA (CC-23-00380)

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Altria Client Services, Inc 6601 West Broad Street Richmond, VA 23831	1. 2.PAC 3.Richmond, Virginia	06/05/2025	\$1,500.00	\$2,500.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Telecommunications 3.Philadelphia, PA	06/17/2025	\$500.00	\$500.00
East Coast Amusements, LLC PO Box 5488 Richmond, VA 23220	1. 2.Amusements 3.Richmond, Virginia	06/30/2025	\$2,500.00	\$2,500.00
Fantasy Sports Operator Coalition 1501 Wilson Blvd Arlington, VA 22209	1. 2.PAC 3.Arlington, Virginia	01/07/2025	\$1,000.00	\$1,000.00
Goldean, Paul 8115 Pemswood St Charlotte, NC 28277	1.Pace-O-Matic 2.Executive 3.Duluth, GA	06/21/2025	\$2,500.00	\$2,500.00
Pace, Michael 502 Browns Ferry Road Chattanooga, TN 37419	1.Pace-O-Matic 2.Business Owner 3.Duluth, Ga	06/20/2025	\$5,000.00	\$5,000.00
POM of Virginia, LLC 3450 Corporate Way Suite A Duluth, GA 30096	1. 2.PAC 3.Duluth, GA	06/20/2025	\$10,000.00	\$10,000.00
Sentara Health Administration, Inc 1300 Sentara Park Virginia Beach, VA 23285	1. 2.Healthcare 3.Virginia Beach, Virginia	01/07/2025	\$500.00	\$500.00
Total This Period			\$23,500.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Troutman Pepper Strategies 1001 Haxall Point 15th Floor Richmond, VA 23219	1. 2. Law Firm 3. Richmond, Virginia 4. Reception Supplies 5. Actual Cost	06/24/2025	\$333.07	\$333.07
Total This Period			\$333.07	

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
Dominion Energy 7500 West Broad Street Richmond, VA 23294	Electric Bill	Timmy French	01/03/2025	\$17.42
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Marketing	Timmy French	01/06/2025	\$33.25
Square Space 225 Varick St New York, NY 10014	Website	Timmy French	01/06/2025	\$86.40
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Donation	Timmy French	01/06/2025	\$2,500.00
Winsome for Governor PO Box 71596 Richmond, VA 23255	Campaign Contribution	Tommy French	01/06/2025	\$3,000.00
Dominion Energy 7500 West Broad Street Richmond, VA 23294	Electric	Timmy French	01/21/2025	\$8.51
Four Star Printing 490 N Main St Woodstock, VA 22664	Printing	Timmy French	01/21/2025	\$61.87
Walmart Inc 702 S.W. 8th Street Bentonville, AR 72716	Office Supplies	Timmy French	01/21/2025	\$9.99
Walmart Inc 702 S.W. 8th Street Bentonville, AR 72716	Office Supplies	Timmy French	01/21/2025	\$17.18
VCU Massey Cancer Center 401 College Street Richmond, VA 23298	Contribution	Timmy French	02/01/2025	\$250.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Marketing	Timmy French	02/03/2025	\$33.25
Fast Signs Inc 2605 S Pleasant Valley Road Suite 101 Winchester, VA 22601	Printing	Timmy French	02/04/2025	\$55.89
Square Space 225 Varick St New York, NY 10014	Website	Timmy French	02/05/2025	\$86.40

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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
Fast Signs Inc 2605 S Pleasant Valley Road Suite 101 Winchester, VA 22601	Printing	Timmy French	02/06/2025	\$55.80
Clayton Spangler Photographic Design 235 Point Lick Drive Charleston, WV 25306	Composite Framing	Timmy French	02/13/2025	\$499.00
Krispy Kreme, Inc 370 Knollwood St Winston-Salem, NC 27103	Office Refreshments	Timmy French	02/13/2025	\$59.93
Square Space 225 Varick St New York, NY 10014	Website	Timmy French	02/18/2025	\$12.00
Bouhey, Karla 201 N 9th St Richmond, VA 23219	Office Supplies Reimbursement	Timmy French	02/19/2025	\$117.62
Wawa 260 W Baltimore Pike Chester Heights, PA 19017	Gas	Timmy French	02/20/2025	\$5.25
Feed More 8020 Villa Park Drive Richmond, VA 23228	Fundraiser Donation	Timmy French	02/27/2025	\$100.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Marketing	Timmy French	03/03/2025	\$33.25
Square Space 225 Varick St New York, NY 10014	Website	Timmy French	03/05/2025	\$86.40
US Postal Service 475 L'Enfant Plaza SW Washington, DC 20260-0010	PO Box Rental	Timmy French	03/05/2025	\$120.00
Price, Elizabeth 202 East Locust St Woodstock, VA 22664	Parking Reimbursement	Timmy French	03/21/2025	\$255.00
Shenandoah County Republican Committee 228 South Main Street Woodstock, VA 22664	Event Tickets	Timmy French	03/21/2025	\$100.00
Love's Travel Stops & Country Stores Inc 10601 North Pennsylvania Avenue Oklahoma City, OK 73120	Gas	Timmy French	03/25/2025	\$125.14

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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
Middletown Volunteer Fire Dept PO Box 111 Middletown, VA 22645	Donation	Timmy French	03/25/2025	\$100.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Marketing	Timmy French	04/03/2025	\$33.25
Square Space 225 Varick St New York, NY 10014	Website	Timmy French	04/07/2025	\$84.00
Shenandoah Apple Blossom Inc 135 North Cameron Street Winchester, VA 22601	Event Tickets	Timmy French	04/11/2025	\$108.00
Michaels Corporation 8000 Bent Branch Drive Irving, TX 75063	Framing	Timmy French	04/15/2025	\$803.63
7-11, Inc 3200 Hackberry Road Irving, TX 75063	Gas	Timmy French	04/16/2025	\$125.00
Senate of Virginia PO Box 396 Richmond, VA 23218	Framing	Timmy French	04/20/2025	\$125.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Marketing	Timmy French	05/03/2025	\$33.25
Square Space 225 Varick St New York, NY 10014	Website	Timmy French	05/05/2025	\$84.00
Liberty, Inc 1500 South Main St Harrisonburg, VA 22801	Gas	Timmy French	05/16/2025	\$75.00
Shenandoah County Parks and Recreation 1195 Hisey Avenue Woodstock, VA 22664	Sponsorship of Community Event	Timmy French	05/21/2025	\$500.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Marketing	Timmy French	06/04/2025	\$33.25
Square Space 225 Varick St New York, NY 10014	Website	Timmy French	06/05/2025	\$84.00

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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
Texas Roadhouse, Inc 6040 Dutchmans Lane Louisville, KY 40205	Covered dinner for sports team at states	Timmy French	06/16/2025	\$283.43
Woodstock-Edinburg Community Baseball, Inc PO Box 227 Woodstock, VA 22664	Sponsorship	Timmy French	06/17/2025	\$100.00
Cook's Exxon, Inc 446 West Reservoir Road Woodstock, VA 22664	Gas	Timmy French	06/18/2025	\$122.03
Winsome for Governor PO Box 71596 Richmond, VA 23255	Campaign Donation	Timmy French	06/21/2025	\$2,500.00
Win Red 1776 WILSON BLVD Suite 530 Arlington, VA 22209	WIN RED Fees	Timmy French	06/30/2025	\$2.50
Total This Period				\$12,925.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$23,500.00	
2. Schedule B [Over \$100]	1	\$333.07	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$52.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$23,885.57
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]		\$333.07	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,925.89	
10. Total [add lines 7, 8 and 9]			\$13,258.96
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$77,012.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,885.57		
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		\$23,885.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$100,898.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,258.96		
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]			\$13,258.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$87,639.32
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		\$7,763.61	
22. Previous Receipts [Line 24 from last report]	\$108,857.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,885.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$132,743.03	
25. Total Funds Available [Add lines 21 and 24]			\$140,506.64
26. Previous Disbursements [Line 28 from last report]	\$39,608.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,258.96		
28. Total Disbursements this Election Cycle			\$52,867.32
29. Ending Balance			\$87,639.32