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
Betting on Virginia Jobs PO Box 71683 Richmond, VA 23255-1683	1. 2.Political Action Committee 3.Richmond, Virginia	09/24/2025	$2,500.00	$2,500.00
Bolling, Edgar 215 Fox Ridge Lane Altavista, VA 24517	1.BWX Technologies 2.software 3.Altavista, Virginia	09/21/2025	$25.00	$125.00
Commonwealth Sportsman's Alliance PO Box 657 Powhatan, VA 23139	1. 2.Political Action Committee 3.Powhatan, Virginia	09/26/2025	$500.00	$1,250.00
Foster, Watt R. 16720 Brookneal Highway Brookneal, VA 24528	1.Foster Fuels 2.Fuel Distributor 3.Brookneal, Virginia	09/16/2025	$1,000.00	$1,000.00
Parson, Sam 2315 Country Club Road Hurt, VA 24563	1.Retired 2.Retired 3.Hurt, Virginia	09/13/2025	$100.00	$400.00
Powers, Lynne 332 Burr Oak Rd Lynchburg, VA 24502	1.Wisecarver Insurance Agency 2.Insurance Agent 3.Rustburg, Virginia	09/10/2025	$250.00	$250.00
Total This Period			$4,375.00	

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
Google Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	email/web	Jodi Zehr	09/02/2025	$25.20
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	09/08/2025	$2.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	09/10/2025	$10.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	09/13/2025	$4.91
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	09/21/2025	$1.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	09/23/2025	$2.30
Constant Contacts 1601 Trapelo Rd Waltham, MA 02451	newsletter	Jodi Zehr	09/24/2025	$119.00
The Yummy Potato LLC 215 Jefferson Woods Drive Forest, VA 24551	Marketing Services	Jodi Zehr	09/26/2025	$675.00
Total This Period				$840.31

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	$4,375.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	3	$107.77	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**9**		**$4,482.77**
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]		$840.31	
10. Total [add lines 7, 8 and 9]			**$840.31**
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]		**$60,647.80**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,482.77		
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		$4,482.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$65,130.57**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$840.31		
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]			$840.31
19. Ending Balance [Subtract Line 18b from Line 17e]			**$64,290.26**
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]	$87,770.54		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,482.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$92,253.31	
25. Total Funds Available [Add lines 21 and 24]			**$108,166.99**
26. Previous Disbursements [Line 28 from last report]	$43,036.42		
27. Disbursements from Current Reporting Period [Line 18d above]	$840.31		
28. Total Disbursements this Election Cycle			**$43,876.73**
29. Ending Balance			**$64,290.26**