

Jessica Swanson for School Board (CC-19-00049)

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Bellinger, Catherine 3707 Manchaca Road Unit 130 Austin, TX 78704	1.Idea Schools 2.Vice President 3.Austin, TX	01/28/2019	\$200.00	\$200.00
Gupta, Binod 7207 Jayhawk St Annandale, VA 22003	1.Fairfax County Public Schools 2.Accounting Analyst II 3.Falls Church, VA	01/26/2019	\$101.00	\$101.00
Hazard, Holly 6322 Lakeview Dr Falls Church, VA 22041	1.Humane Society 2.Executive 3.Falls Church, VA	02/26/2019	\$250.00	\$250.00
Isabella, John 3611 New Hampshire Avenue Northwest Washington, DC 20010	1.N/A 2.N/A 3.N/A	01/09/2019	\$200.00	\$200.00
John, Elizabeth 2307 Meridian street Falls Church, VA 22046	1.McKinsey 2.Consultant 3.Falls Church, VA	01/11/2019	\$250.00	\$250.00
Leaders in Education Fund 1805 7th St. NW 6th Floor Washington, DC 20001	1. 2.501(c)4 non-profit corporation 3.Washington, DC	01/23/2019	\$1,000.00	\$1,000.00
Maradiegue, Ann 6150 Beachway Drive Falls Church, VA 22041	1.self 2.Nurse 3.Falls Church, VA	01/28/2019	\$250.00	\$250.00
McKitrick, Jody 6339 Cavalier Corridor Falls Church, VA 22044	1.NA 2.NA 3.NA	01/26/2019	\$100.00	\$200.00
Millhouser, Bill unknown Falls Church, VA 22044	1.NA 2.NA 3.NA	01/26/2019	\$200.00	\$200.00
Mioduski, Mark 3449 SLEEPY HOLLOW RD 12th Floor Falls Church, VA 22044	1.Cornerstone 2.lobbyist 3.Washington, DC	01/27/2019	\$250.00	\$250.00
Reinsdorf, Marie 6709 Kerns Rd Falls Church, VA 22042	1.Skadden Arps Slate Meagher & Flom 2.Information Technology 3.Washington, DC	01/10/2019	\$250.00	\$250.00
Sherry, Paul 3703 Moss Dr Annandale, VA 22003	1.N/A 2.N/A 3.N/A	01/26/2019	\$200.00	\$200.00

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Statter, Dave 6312 Seven Corners Center #252 Falls Church, VA 22044	1.self 2.consultant 3.Falls Church, VA	01/15/2019	\$125.00	\$125.00
Turner, Carol 3223 Sargent Drive Falls Church, VA 22044	1.Northern Virginia Community College 2.Editor 3.Fairfax, VA	01/11/2019	\$110.00	\$110.00
Waters, George 6328 Lakeview Dr Falls Church, VA 22041	1.George Waters Consulting 2.Consultant 3.Washington, DC	01/26/2019	\$250.00	\$250.00
Total This Period			\$3,736.00	

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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
Swanson, Nathanael 3154 Patrick Henry Dr Falls Church, VA 22044	1. US Department of State 2. Foreign Affairs Officer 3. Washington, DC 4. Campaign supplies and web domain 5. Actual Cost	01/25/2019	\$571.21	\$571.21
Total This Period			\$571.21	

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
Bank of America 100 North Tryon Street Charlotte, NC 28255	Wire transfer fee	Nathanael Swanson	01/24/2019	\$15.00
ASAP Printers 2805 Mt Vernon Ave Alexandria, VA 22301	printing	Nathanael Swanson	01/29/2019	\$159.00
ASAP Printing 2805 Mt Vernon Ave Alexandria, VA 22301	Printing	Nathanael Swanson	02/06/2019	\$15.00
US Postal Service 2201 C St, NW Washington, DC 20520	Stamps	Nathanael Swanson	02/08/2019	\$55.00
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email messaging services	Nathanael Swanson	02/13/2019	\$30.00
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	email messaging service	Nathanael Swanson	02/28/2019	\$30.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Online advertising	Nathanael Swanson	03/01/2019	\$25.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	online advertising	Nathanael Swanson	03/11/2019	\$25.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	online advertising	Nathanael Swanson	03/11/2019	\$25.00
Bank of America 100 N. Tryon St. Charlotte, NC 28255	International transaction fee	Nathanael Swanson	03/18/2019	\$1.50
Nachste Calle 53 # 3 -27 Bogota, N/A 00000	translation service	Nathanael Swanson	03/18/2019	\$50.06
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	online advertising	Nathanael Swanson	03/27/2019	\$2.23
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	online advertising	Nathanael Swanson	03/28/2019	\$23.02

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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
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	email messaging services	Nathanael Swanson	03/28/2019	\$30.00
Total This Period				\$485.81

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Swanson, Jessica 3154 Patrick Henry Dr FALLS CHURCH, VA 22044		01/14/2019	\$100.00	\$100.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Swanson, Jessica 3154 Patrick Henry Dr FALLS CHURCH, VA 22044		01/14/2019	\$100.00
Total This Period			\$100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$3,736.00	
2. Schedule B [Over \$100]	1	\$571.21	
3. Un-itemized Cash Contributions [\$100 or less]	113	\$5,514.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$60.00	
5. Total	130		\$9,881.21
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]		\$571.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$60.00	
9. Schedule D [Expenditures]		\$485.81	
10. Total [add lines 7, 8 and 9]			\$1,117.02
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]		\$100.00	
13. Subtotal			\$100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,881.21		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$100.00		
d. Subtotal: Contributions and Receipts received this period		\$9,981.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,981.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,117.02		
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]			\$1,117.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,864.19
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,981.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,981.21	
25. Total Funds Available [Add lines 21 and 24]			\$9,981.21
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,117.02		
28. Total Disbursements this Election Cycle			\$1,117.02
29. Ending Balance			\$8,864.19