

**Jessica Swanson for School Board
(CC-19-00049)**Reporting Period: 04/01/2019 Through: 05/30/2019
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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
Mioduski, Mark 3449 SLEEPY HOLLOW RD 12th Floor Falls Church, VA 22044	1. Cornerstone 2. lobbyist 3. Washington, DC	04/25/2019	\$250.00	\$500.00
Total This Period			\$250.00	

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
Leadership for Educational Equity 1805 7th St, NW Washington, DC 20001	Consulting	Nathanael Swanson	04/03/2019	\$300.00
ASAP Printers 2805 Mt Vernon Ave Alexandria, VA 22301	Literature	Nathanael Swanson	04/13/2019	\$110.40
ASAP Printers 2805 Mt Vernon Ave Alexandria, VA 22301	Literature	Nathanael Swanson	04/14/2019	\$115.70
JR Language Translation Services Inc. 2112 Empire Blvd #1C Webster, NY 14580	Translation services	Nathanael Swanson	04/14/2019	\$250.00
US Postal Service 2201 C St, NW Washington, DC 20520	Postage	Nathanael Swanson	04/19/2019	\$127.10
ActBlue 366 Summer St Somerville, MA 02144	Donation platform fees	Nathanael Swanson	04/22/2019	\$268.30
Kaye Kory for House of Delegates 6505 Waterway Falls Church, VA 22044	Donation	Nathanael Swanson	04/26/2019	\$2,500.00
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email messaging services	Nathanael Swanson	04/27/2019	\$30.00
Leadership for Educational Equity 1805 7th St, NW Washington, DC 20001	Consulting	Nathanael Swanson	05/15/2019	\$181.25
Total This Period				\$3,882.75

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose 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]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$16.50	
5. Total	5		\$441.50
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]		\$16.50	
9. Schedule D [Expenditures]		\$3,882.75	
10. Total [add lines 7, 8 and 9]			\$3,899.25
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$8,864.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$441.50		
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		\$441.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,305.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,899.25		
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]			\$3,899.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,406.44
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]	\$9,981.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$441.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,422.71	
25. Total Funds Available [Add lines 21 and 24]			\$10,422.71
26. Previous Disbursements [Line 28 from last report]	\$1,117.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,899.25		
28. Total Disbursements this Election Cycle			\$5,016.27
29. Ending Balance			\$5,406.44