Jenna Alexander for School Board (CC-19-00559)

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
Alexander, Jenna 140 S HUGHES ST Hamilton, VA 20158	1.Children 2.Advocate 3.Loudoun	04/15/2019	$400.00	$600.00
Alexander, Jenna 140 S HUGHES ST Hamilton, VA 20158	1.Children 2.Advocate 3.Loudoun	05/10/2019	$225.00	$825.00
Alexander, Michael P.O. Box 230 Naalehu, HI 96772	1.Retired 2.Retired 3.Hawaii	05/16/2019	$250.00	$250.00
Balderson, Mary 38590 Bettis Dr Hamilton, VA 20158	1.Loudoun County Public Schools 2.Parent Liaison 3.Loudoun, VA	05/10/2019	$150.00	$150.00
Gore-Hayes, Nicole 14910 Clover Hill Rd Waterford, VA 20197	1.Forest Hayes for Virginia 2.Campaign Manager 3.Loudoun	05/10/2019	$100.00	$140.22
Holguin, Stephanie 17124 Needles Court Leesburg, VA 20176	1.EVER 2.Beauty Specialist 3.Leesburg, VA	05/10/2019	$100.00	$115.00
Landes, Dorothy 27 N King Street Hamilton, VA 20158	1.Ashley Cyber 2.Developer 3.Purcellville, VA	05/09/2019	$10.00	$705.00
Total This Period			$1,235.00	

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
Christi Porter Photography LLC P.O. Box 84 Lincoln, VA 20160	1. 2. Photography 3. Lincoln VA 4. Photography 5. Actual Cost	05/30/2019	$1,750.00	$1,750.00
Landes, Dorothy 27 N King Street Hamilton, VA 20158	1. Ashley Cyber 2. Developer 3. Purcellville, VA 4. Web Design 5. Actual Cost	05/01/2019	$695.00	$695.00
Landes, Dorothy 27 N King Street Hamilton, VA 20158	1. Ashley Cyber 2. Developer 3. Purcellville, VA 4. Kick off Catering 5. Fair Market Value	05/10/2019	$15.00	$720.00
Total This Period			$2,460.00	

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
League of Women Voters P.O. Box 822 Leesburg, VA 20178	League of Women Voters Lunch	Jenna Alexander	04/04/2019	$43.04
Quail Run Signs 43 E. Colonial Hwy Hamilton, VA 20158	Branding	Jenna Alexander	04/10/2019	$112.50
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	Magnets	Jenna Alexander	04/13/2019	$140.50
Vistaprint 275 Wyman ST Waltham, MA 02451-1200	Business Cards	Jenna Alexander	04/13/2019	$16.98
Paypal 2211 N First St San Jose, CA 95131	Paypal	Jenna Alexander	04/15/2019	$30.43
BBT Bank 200 West Second Street Winston-Salem, NC 27101	checks	Jenna Alexander	04/17/2019	$14.82
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	Magnets	Jenna Alexander	04/18/2019	$61.50
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	Magnets	Jenna Alexander	05/04/2019	$273.00
Vistaprint 275 Wyman ST Waltham, MA 02451-1200	Flyers	Jenna Alexander	05/04/2019	$108.39
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook	Jenna Alexander	05/09/2019	$3.00
Giant Foods 1000 E Main St Purcellville, VA 20132	Food for Kickoff	Jenna Alexander	05/10/2019	$11.46
Mr Print 501 E Main Street Purcellville, VA 20132	Yard Signs and Flyers	Jenna Alexander	05/10/2019	$577.50
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fees	Jenna Alexander	05/10/2019	$23.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Custom Ink PO Box 759439 Baltimore, MD 21275-9439	Shirts	Jenna Alexander	05/13/2019	$288.37
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Fee	Jenna Alexander	05/16/2019	$16.44
Temporary Tattoos 3761 E Technical Dr Tucson, AZ 85713	Campaign Flair	Jenna Alexander	05/16/2019	$122.85
Make Stickers 8061 186th Street Tinley Park, IL 60487	Stickers	Jenna Alexander	05/17/2019	$152.75
Michaels 1019 A Edwards Ferry Rd NE Leesburg, VA 20176	Mayfest Craft	Jenna Alexander	05/21/2019	$5.08
Walmart 45415 Dulles Crossing Sterling, VA 20166	Parade Flair	Jenna Alexander	05/24/2019	$67.82
Total This Period				$2,070.03

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]	7	$1,235.00	
2. Schedule B [Over $100]	3	$2,460.00	
3. Un-itemized Cash Contributions [$100 or less]	25	$1,000.00	
4. Un-itemized In-Kind Contributions [$100 or less]	5	$130.22	
5. Total	**40**		**$4,825.22**
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]		$2,460.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$130.22	
9. Schedule D [Expenditures]		$2,070.03	
10. Total [add lines 7, 8 and 9]			**$4,660.25**
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]		**$128.72**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,825.22		
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		$4,825.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$4,953.94**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,660.25		
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]			$4,660.25
19. Ending Balance [Subtract Line 18b from Line 17e]			**$293.69**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,825.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$5,025.22	
25. Total Funds Available [Add lines 21 and 24]			**$5,025.22**
26. Previous Disbursements [Line 28 from last report]	$71.28		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,660.25		
28. Total Disbursements this Election Cycle			**$4,731.53**
29. Ending Balance			**$293.69**