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	08/28/2019	$400.00	$2,235.00
Alexander, Jenna 140 S HUGHES ST Hamilton, VA 20158	1.Children 2.Advocate 3.Loudoun	08/30/2019	$200.00	$2,435.00
Dedman, Elsa 4010 Linkwood DriveUnit 1026 Houston, TX 77025	1.Pacific Research Consultin 2.Consultin 3.Houston	08/07/2019	$300.00	$300.00
Kissinger, Pat 184 Hurd Road Trumbull, CT 06611	1.Watson Foods 2.Accountant 3.West Haven, CT	08/07/2019	$100.00	$200.00
Parks, John 5634 Summer Oak Way Burke, VA 22015	1.retired 2.retired 3.retired	07/08/2019	$100.00	$120.00
Total This Period			$1,100.00	

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
Alexander, Jenna 140 S HUGHES ST Hamilton, VA 20158	1. Children 2. Advocate 3. Loudoun 4. parade supplies 5. Fair Market Value	07/03/2019	$10.00	$1,835.00
Landes, Dorothy 27 N King Street Hamilton, VA 20158	1. Ashley Cyber 2. Developer 3. Purcellville, VA 4. Parade supplies 5. Fair Market Value	07/03/2019	$30.00	$750.00
Orenzuk, Cara 37519 Oak Green Ln Purcellville, VA 20132	1. USTA 2. Tennis Instructor 3. Loudoun VA 4. Parade supplies 5. Fair Market Value	07/03/2019	$50.00	$110.00
Total This Period			$90.00	

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
Vistaprint 275 Wyman ST Waltham, MA 02451-1200	Flyers	Jenna Alexander	07/05/2019	$185.20
Quail Run Signs 43 E. Colonial Hwy Hamilton, VA 20158	Signs	Jenna Alexander	07/11/2019	$75.00
Build a Sign 11525A Stonehollow Dr 100 Austin, TX 78758	sign stakes	Jenna Alexander	07/16/2019	$87.45
Vconnecta Limited Unit 6A South Ring Business Park, Kinsale Road Cork, N/A 00000	canvass software	Jenna Alexander	07/19/2019	$149.00
Facebook 1 Hacker Way Menlo Park, CA 94025	ad	Jenna Alexander	08/01/2019	$16.38
Quail Run Signs 43 E. Colonial Hwy Hamilton, VA 20158	Yard Sign	Jenna Alexander	08/07/2019	$75.00
Vistaprint 275 Wyman ST Waltham, MA 02451-1200	Flyers	Jenna Alexander	08/17/2019	$333.87
Vconnecta Limited Unit 6A South Ring Business Park, Kinsale Road Cork, N/A 00000	canvassing	Jenna Alexander	08/20/2019	$149.00
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	bumper sticker	Jenna Alexander	08/21/2019	$120.00
Home Depot 280 Fort Evans Rd NE Leesburg, VA 20176	sign supplies	Jenna Alexander	08/28/2019	$41.13
Nichols Hardware 131 N 21st St Purcellville, VA 20134	sign supplies	Jenna Alexander	08/28/2019	$6.35
Quail Run Signs 43 E. Colonial Hwy Hamilton, VA 20158	signs	Jenna Alexander	08/28/2019	$300.00
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	fee	Jenna Alexander	08/31/2019	$1.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowes 1390 Russell Branch Pkwy SE Leesburg, VA 20176	sign supplies	Jenna Alexander	08/31/2019	$14.80
Total This Period				$1,554.68

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]	5	$1,100.00	
2. Schedule B [Over $100]	3	$90.00	
3. Un-itemized Cash Contributions [$100 or less]	2	$105.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**10**		**$1,295.00**
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]		$90.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$1,554.68	
10. Total [add lines 7, 8 and 9]			**$1,644.68**
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]		**$371.95**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,295.00		
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		$1,295.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$1,666.95**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,644.68		
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]			$1,644.68
19. Ending Balance [Subtract Line 18b from Line 17e]			**$22.27**
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]	$6,325.22		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,295.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$7,620.22	
25. Total Funds Available [Add lines 21 and 24]			**$7,620.22**
26. Previous Disbursements [Line 28 from last report]	$5,953.27		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,644.68		
28. Total Disbursements this Election Cycle			**$7,597.95**
29. Ending Balance			**$22.27**