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



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Alexander, Jenna<br>140 S HUGHES ST<br>Hamilton, VA 20158 | 1.Children<br>2.Advocate<br>3.Loudoun | 09/30/2019 | $500.00 | $2,935.00 |
| Total This Period | | | $500.00 | |

| Schedule B: In-Kind Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Brown, Sara<br>19132 Oakland Green<br>Leesburg, VA 20175 | 1. Oakland Green<br>2. Farmer<br>3. Lincoln<br>4. catering<br>5. Fair Market Value | 09/15/2019 | $75.00 | $155.00 |
| Total This Period | | | $75.00 | |

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025 | ads | Jenna Alexander | 09/03/2019 | $21.27 |
| Quail Run Signs<br>43 E. Colonial Hwy<br>Hamilton, VA 20158 | signs | Jenna Alexander | 09/12/2019 | $160.00 |
| Mr Print<br>501 E Main Street<br>Purcellville, VA 20132 | Literature | Jenna Alexander | 09/16/2019 | $78.43 |
| Vconnecta Limited<br>Unit 6A South Ring Business Park, Kinsale Road<br>Cork, N/A 00000 | canvass | Jenna Alexander | 09/19/2019 | $149.00 |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025 | Ad | Jenna Alexander | 09/20/2019 | $25.00 |
| Mr Print<br>501 E Main Street<br>Purcellville, VA 20132 | Flyers | Jenna Alexander | 09/20/2019 | $15.85 |
| Vistaprint<br>275 Wyman ST<br>Waltham, MA 02451-1200 | literature | Jenna Alexander | 09/24/2019 | $99.99 |
| Anedot<br>1920 McKinney Ave 7th Floor<br>Dallas, TX 75201 | Fees | Jenna Alexander | 09/30/2019 | $5.90 |
| Total This Period | | | | $555.44 |

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] | 1 | $500.00 | |
| 2. Schedule B [Over $100] | 1 | $75.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 8 | $500.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **10** | | **$1,075.00** |
| **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] | | $75.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $0.00 | |
| 9. Schedule D [Expenditures] | | $555.44 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$630.44** |
| **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]** | | **$22.27** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $1,075.00 | | |
| 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 | | $1,075.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$1,097.27** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $630.44 | | |
| 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] | | | $630.44 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$466.83** |
| 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] | $7,620.22 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $1,075.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $8,695.22 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$8,695.22** |
| 26. Previous Disbursements [Line 28 from last report] | $7,597.95 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $630.44 | | |
| **28. Total Disbursements this Election Cycle** | | | **$8,228.39** |
| **29. Ending Balance** | | | **$466.83** |