# 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 | 10/24/2019 | $25.00 | $3,080.00 |
| Total This Period | | | $25.00 | |

| 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 |
|---|---|---|---|---|
| Alexander, Jenna<br>140 S HUGHES ST<br>Hamilton, VA 20158 | 1. Children<br>2. Advocate<br>3. Loudoun<br>4. parade<br>5. Actual Cost | 10/23/2019 | $120.00 | $3,055.00 |
| Carpinelli, Susan<br>38262 Alfalfa<br>Hamilton, VA 20158 | 1. children<br>2. mom<br>3. hamilton<br>4. stamps<br>5. Actual Cost | 10/15/2019 | $105.00 | $105.00 |
| Haggard, Christa<br>204 Orchard Circle<br>Hamilton, VA 20158 | 1. Family<br>2. Mom<br>3. Hamilton Va<br>4. stamps<br>5. Actual Cost | 10/15/2019 | $70.00 | $125.00 |
| Haggard, Christa<br>204 Orchard Circle<br>Hamilton, VA 20158 | 1. Family<br>2. Mom<br>3. Hamilton Va<br>4. parade supplies<br>5. Fair Market Value | 10/15/2019 | $20.00 | $145.00 |
| Parks, John<br>5634 Summer Oak Way<br>Burke, VA 22015 | 1. retired<br>2. retired<br>3. retired<br>4. stamps<br>5. Fair Market Value | 10/15/2019 | $28.00 | $148.00 |
| Total This Period | | | $343.00 | |

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 | Ad | Jenna Alexander | 10/01/2019 | $5.00 |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025 | Ad | Jenna Alexander | 10/09/2019 | $25.00 |
| Anedot<br>1920 McKinney Ave 7th Floor<br>Dallas, TX 75201 | fee | Jenna Alexander | 10/11/2019 | $1.30 |
| Vistaprint<br>275 Wyman ST<br>Waltham, MA 02451-1200 | literature | Jenna Alexander | 10/13/2019 | $336.00 |
| Vconnecta Limited<br>Unit 6A South Ring Business Park, Kinsale Road<br>Cork, N/A 00000 | canvass | Jenna Alexander | 10/19/2019 | $149.00 |
| Total This Period | | | | $516.30 |

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 | $25.00 | |
| 2. Schedule B [Over $100] | 5 | $343.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 1 | $25.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 1 | $45.00 | |
| **5. Total** | **8** | | **$438.00** |
| **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] | | $343.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $45.00 | |
| 9. Schedule D [Expenditures] | | $516.30 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$904.30** |
| **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]** | | **$466.83** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $438.00 | | |
| 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 | | $438.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$904.83** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $904.30 | | |
| 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] | | | $904.30 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$0.53** |
| 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] | $8,695.22 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $438.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $9,133.22 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$9,133.22** |
| 26. Previous Disbursements [Line 28 from last report] | $8,228.39 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $904.30 | | |
| **28. Total Disbursements this Election Cycle** | | | **$9,132.69** |
| **29. Ending Balance** | | | **$0.53** |