

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

Reporting Period: 10/01/2019 Through: 10/24/2019

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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
Alexander, Jenna 140 S HUGHES ST Hamilton, VA 20158	1.Children 2.Advocate 3.Loudoun	10/24/2019	\$25.00	\$3,080.00
Total This Period			\$25.00	

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

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Ad	Jenna Alexander	10/01/2019	\$5.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Ad	Jenna Alexander	10/09/2019	\$25.00
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	fee	Jenna Alexander	10/11/2019	\$1.30
Vistaprint 275 Wyman ST Waltham, MA 02451-1200	literature	Jenna Alexander	10/13/2019	\$336.00
Vconnecta Limited Unit 6A South Ring Business Park, Kinsale Road 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