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

**Donor Information** Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Alexander, Jenna 1.Children 140 S HUGHES ST 2.Advocate 10/24/2019 \$25.00 \$3,080.00 Hamilton, VA 20158 3.Loudoun **Total This Period** \$25.00

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

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Jenna Alexander for School Board

**Total This Period** 

Page: 2 of 9 (CC-19-00559) **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Children 2. Advocate Alexander, Jenna 140 S HUGHES ST 3. Loudoun 10/23/2019 \$120.00 \$3,055.00 Hamilton, VA 20158 4. parade 5. Actual Cost 1. children Carpinelli, Susan 2. mom 38262 Alfalfa 10/15/2019 \$105.00 3. hamilton \$105.00 Hamilton, VA 20158 4. stamps 5. Actual Cost 1. Family 2. Mom Haggard, Christa 204 Orchard Circle 3. Hamilton Va 10/15/2019 \$70.00 \$125.00 Hamilton, VA 20158 4. stamps 5. Actual Cost 1. Family Haggard, Christa 2. Mom 204 Orchard Circle 3. Hamilton Va 10/15/2019 \$20.00 \$145.00 Hamilton, VA 20158 4. parade supplies 5. Fair Market Value 1. retired Parks, John 2. retired 5634 Summer Oak Way 10/15/2019 \$28.00 \$148.00 3. retired Burke, VA 22015 4. stamps

5. Fair Market Value

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

\$343.00

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

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 3 of 9

No Schedule C results to display.

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

Cork, N/A 00000

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Facebook Jenna 1 Hacker Way Ad 10/01/2019 \$5.00 Alexander Menlo Park, ČA 94025 Facebook Jenna Ad 1 Hacker Way 10/09/2019 \$25.00 Alexander Menlo Park, ĆA 94025 Anedot Jenna 1920 McKinney Ave 7th Floor fee 10/11/2019 \$1.30 Alexander Dallas, TX 75201 Vistaprint Jenna 275 Wyman ST literature 10/13/2019 \$336.00 Alexander Waltham, MA 02451-1200 Vconnecta Limited Unit 6A South Ring Business Park, Kinsale Jenna 10/19/2019 \$149.00 canvass Road Alexander

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

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\$516.30

Jenna Alexander for School Board (CC-19-00559)	Reporting Period: 10/01/2019 Through: 10/ Page:	24/2019 5 of 9
No Schedule E-1 results to display.		

Jenna Alexander for School Board (CC-19-00559)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 6 of 9
No Schedule E-2 results to display.		

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

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No Schedule F results to display.

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

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 9

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

Jenna Alexander for School Board

26. Previous Disbursements [Line 28 from last report]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

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

\$9,132.69

\$0.53

Page: (CC-19-00559) 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 \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 \$438.00 d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] \$904.83 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$904.30 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] 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 \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$8,695.22 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

\$8,228.39

\$904.30