

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Jane Eagle Bailey**for Treasurer of Campbell  
**County (CC-19-00848)**

Reporting Period: 10/25/2019 Through: 11/28/2019

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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service         | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-------------------------|---|------------------------|----------------|
| Facebook, Inc.<br>1 Facebook Way<br>Menio Park, CA 94025       | Boosting Ad on Facebook | Jane Eagle<br>Bailey                            | 10/26/2019             | \$25.00        |
| Facebook, Inc.<br>1 Facebook Way<br>Menio Park, CA 94025       | Boost Facebook Ad       | Jane Eagle<br>Bailey                            | 10/27/2019             | \$8.87         |
| Facebook, Inc.<br>1 Facebook Way<br>Menio Park, CA 94025       | Boost Facebook Ad       | Jane Eagle<br>Bailey                            | 10/30/2019             | \$25.00        |
| Facebook, Inc.<br>1 Facebook Way<br>Menio Park, CA 94025       | Boost Facebook Ad       | Jane Eagle<br>Bailey                            | 11/03/2019             | \$35.00        |
| Total This Period  |                         |   |                        | \$93.87        |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

# Jane Eagle Baileyfor Treasurer of Campbell County (CC-19-00848)

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                 |
|--|--------------------------------|---------------|-----------------|
| <b>Contributions Received This Period</b>                      |                                |               |                 |
| 1. Schedule A [Over \$100]                                     | 0                              | \$0.00        |                 |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$100.00      |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                 |
| <b>5. Total</b>  | <b>1</b>                       |               | <b>\$100.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                 |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>   |
| <b>Expenditures Made This Period</b>                           |                                |               |                 |
| 7. Schedule B [From line 2 Above]                              |                                | \$0.00        |                 |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                 |
| 9. Schedule D [Expenditures]                                   |                                | \$93.87       |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$93.87</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                 |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                 |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                 |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                 |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>   |

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|   |            |                 |                   |
|---|------------|-----------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                      |            |                 |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                         |            | <b>\$318.49</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                             |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]                  | \$100.00   |                 |                   |
| b. Bank interest, refunded expenditures and rebates<br>[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                  |            | \$100.00        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                       |            |                 | <b>\$418.49</b>   |
| <b>18. Disbursements for Current Reporting Period</b>                         |            |                 |                   |
| a. Expenditures made this reporting period<br>[Line 10 of Schedule G]         | \$93.87    |                 |                   |
| 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]                           |            |                 | \$93.87           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                   |            |                 | <b>\$324.62</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                       | \$0.00     |                 |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>                |            |                 |                   |
| 21. Balance at Start of Election Cycle  |            | \$1,000.00      |                   |
| 22. Previous Receipts [Line 24 from last report]                              | \$1,100.00 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]                 | \$100.00   |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]                  |            | \$1,200.00      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                        |            |                 | <b>\$2,200.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                         | \$1,781.51 |                 |                   |
| 27. Disbursements from Current Reporting Period<br>[Line 18d above]           | \$93.87    |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                            |            |                 | <b>\$1,875.38</b> |
| <b>29. Ending Balance</b>   |            |                 | <b>\$324.62</b>   |