

Jenny Nichols for Washington Co. School Board (CC-21-00069)

Reporting Period: 07/01/2021 Through: 08/31/2021

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Nichols, Jennifer Dean 15191 big knob bristol, VA 24202-4949	1.Virginia Farm Bureau Insurance 2.Insurance agent 3.Bristol, VA	07/06/2021	\$400.00	\$500.00
Quillen, Deborah 15121 Washington way Bristol, VA 24202	1.Homemaker 2.Homemaker 3.Bristol, VA	08/09/2021	\$200.00	\$200.00
Ratliff, Chris 14444 Highlands trail Bristol, VA 24202	1.Gasco INC 2.Business owner 3.Richlands, VA	08/27/2021	\$250.00	\$250.00
VirginiaWins, PAC P.O. Box 3950 Merrifield, VA 22116	1. 2. 3.	07/19/2021	\$1,750.00	\$1,750.00
VirginiaWins, PAC P.O. Box 3950 Merrifield, VA 22116	1. 2. 3.	08/27/2021	\$1,750.00	\$3,500.00
Total This Period			\$4,350.00	

No Schedule B results to display.

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
Lamar, Advertising 5321 corporate blvd Baton Rouge, LA 70808	Setup fee and first month for billboard	Jennifer Nichols	07/06/2021	\$600.00
New peoples bank 271 Linden Square Dr Bristol, VA 24202	Service charge new people s bank	Jennifer nichols	07/07/2021	\$3.00
John battle, Cheerleaders 21264 battle hill dr Bristol, VA 24202	Advertising for John battle football programs	Jennifer Nichols	07/13/2021	\$100.00
Mumpower, Ike 4257 Gate City hwy Bristol, VA 24202	Large 4x4 campaign signs	Jennifer nichols	07/13/2021	\$842.40
Printing, AAA 25254 lee highway Abingdon, VA 24211	Literature handouts	jennifer Nichols	07/29/2021	\$204.28
Lamar, Advertising 5321 corporate blvd Baton Rouge, LA 70808	Monthly charge for billboard	jennifer Nichols	08/05/2021	\$300.00
New people s bank Linden drive Bristol, VA 24202	Service charge	Jennifer nichols	08/09/2021	\$3.00
Derek, Testerman 28148 lee hwy Meadowview, VA 24361	Campaign screen printed -shirts	jennifer Nichols	08/14/2021	\$140.00
Total This Period				\$2,192.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$4,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$4,700.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,192.68	
10. Total [add lines 7, 8 and 9]			\$2,192.68
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$154.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,700.00		
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		\$4,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,854.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,192.68		
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]			\$2,192.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,661.47
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]	\$560.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,260.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,260.00
26. Previous Disbursements [Line 28 from last report]	\$405.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,192.68		
28. Total Disbursements this Election Cycle			\$2,598.53
29. Ending Balance			\$2,661.47