Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 1 of 9

Board (CC-21-00069)			r age.	1 01 0
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
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	

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	•
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Jenny Nichols for Washington Co. School Board (CC-21-00069)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 3 of 9
No Schedule C results to display.	

Derek, Testerman

Total This Period

Meadowview, VA 24361

28148 lee hwy

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Lamar, Advertising Jennifer 07/06/2021 5321 corporate blvd Setup fee and first month for billboard \$600.00 **Nichols** Baton Rouge, LA 70808 New peoples bank Jennifer 271 Linden Square Dr Service charge new people s bank 07/07/2021 \$3.00 nichols Bristol, VA 24202 John battle, Cheerleaders Jennifer Advertising for John battle football programs 21264 battle hill dr 07/13/2021 \$100.00 **Nichols** Bristol, VA 24202 Mumpower, Ike Jennifer 4257 Gate City hwy Large 4x4 campaign signs 07/13/2021 \$842.40 nichols Bristol, VA 24202 Printing, AAA jennifer 25254 lee highway 07/29/2021 \$204.28 Literature handouts Nichols Abingdon, VA 24211 Lamar, Advertising jennifer 5321 corporate blvd 08/05/2021 \$300.00 Monthly charge for billboard Nichols Baton Rouge, LA 70808 New people s bank Jennifer Linden drive 08/09/2021 \$3.00 Service charge nichols Bristol, VA 24202

Campaign screen printed -shirts

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jennifer

Nichols

08/14/2021

\$140.00

\$2,192.68

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Jenny Nichols for Washington Co. School Board (CC-21-00069)	Reporting Period: 07/01/2021 Through: (Page:	08/31/2021 5 of 9
No Schedule E-1 results to display.		

Jenny Nichols for Washington Co. School Board (CC-21-00069)	Reporting Period: 07/01/2021 Through: (Page:	08/31/2021 6 of 9
No Schedule E-2 results to display.		

Jenny Nichols for Washington Co. School Board (CC-21-00069)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 7 of 9	
No Schedule F results to display.		

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **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 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$4,700.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 9 of 9

> \$2,598.53 \$2.661.47

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 \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 \$4,700.00 d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] \$4,854.15 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,192.68 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] 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 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] \$560.00 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 \$2,192.68 [Line 18d above]