

**Corin Jackson For School Board
(CC-22-00063)**

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, Margaret 1011 Greendale Rd. Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg	08/11/2022	\$50.00	\$125.00
Emswiler, Sandra 8687 Goods Mill Rd. McGaheysville, VA 22840	1.n/a 2.housewife 3.Harrisonburg VA	08/26/2022	\$200.00	\$250.00
Fletcher, Marsha 301 Blue Stone Hills Dr. Harrisonburg, VA 22801	1.retired 2.retired 3.Harrisonburg	08/27/2022	\$200.00	\$200.00
McDonald, Valeta 3906 Nutmeg Ct Rockingham, VA 22801	1.Stoneburner, Inc 2.retired 3.Harrisonburg VA	07/28/2022	\$25.00	\$420.00
Total This Period			\$475.00	

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
USPS Post Office Harrisonburg 281 N Mason St HARRISONBURG, VA 22802	Post office box	Corin Jackson	07/03/2022	\$83.00
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	flyers	Corin Jackson	07/15/2022	\$143.54
Vistaprint 275 Wyman Street Waltham, MA 02451	marketing materials, buttons	Corin Jackson	07/19/2022	\$52.64
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	marketing materials, shirts	Corin Jackson	07/20/2022	\$230.76
Costco Warehouse 1830 RESERVOIR ST Harrisonburg, VA 22802	fundraiser supplies	Corin Jackson	07/28/2022	\$25.61
Morgan Dean Music unknown Elkton, VA 22827	entertainment for fundraiser	Corin Jackson	07/28/2022	\$150.00
Staples 265 Burgess Road Harrisonburg, VA 22801	printing inquiry forms	Corin Jackson	07/28/2022	\$24.32
Dollar Tree 1663 East Market Street Harrisonburg, VA 22802	table cloth, stickers, and balloons	Corin Jackson	08/05/2022	\$9.21
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Yard signs	Corin Jackson	08/05/2022	\$126.36
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	yard signs	Corin Jackson	08/19/2022	\$631.80
Lowe's Home Improvement 201 Linda Ln Harrisonburg, VA 22802	5 ft yard stakes	Corin Jackson	08/22/2022	\$52.44
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	yard signs	Corin Jackson	08/29/2022	\$605.48
Total This Period				\$2,135.16

No Schedule E-1 results to display.	
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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]	4	\$475.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$810.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$1,285.00
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]		\$2,135.16	
10. Total [add lines 7, 8 and 9]			\$2,135.16
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]		\$2,076.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,285.00		
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		\$1,285.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,361.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,135.16		
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]			\$2,135.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,226.47
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]	\$2,364.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,285.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,649.53	
25. Total Funds Available [Add lines 21 and 24]			\$3,649.53
26. Previous Disbursements [Line 28 from last report]	\$287.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,135.16		
28. Total Disbursements this Election Cycle			\$2,423.06
29. Ending Balance			\$1,226.47