Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Harrisonburg Republican Committee 1042 Wyndham 10/18/2022 \$500.00 \$500.00 2.association Harrisonburg, VA 22801 3. Harrisonburg Klaus, David 1.retired 2473 Dry Run Rd. 2.retired 10/17/2022 \$250.00 \$250.00 Luray, VA 22835 3.Luray, VA McDonald, Valeta 1.Stoneburner, Inc 3906 Nutmeg Ct 2.retired 10/13/2022 \$300.00 \$720.00 Rockingham, VA 22801 3.Harrisonburg VA 1.Flora Pettit, Attorney at law Nichols, Dean 180 Diamond Court 2.Attourney \$1,000.00 10/24/2022 \$700.00 3.Virginia Harrisonburg, VA 22827 1.SBVA Properties LLC Obenshain, Suzanne 8714 Beacon Hill Road 2.small business owner 10/17/2022 \$200.00 \$200.00 Harrisonburg, VA 22802 3.Harrisonburg, VA

Reporting Period: 10/01/2022 Through: 10/27/2022

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\$1,950.00

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| Corin Jackson For School Board (CC-22-00063) | Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 2 of 9 |
|--|--|
| No Schedule B results to display. | |

| Corin Jackson For School Board (CC-22-00063) | Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 3 of 9 |
|--|--|
| No Schedule C results to display. | |

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Staples Corin 265 Burgess Road 10/07/2022 \$0.50 printing service Jackson Harrisonburg, VA 22801 **Printing Express** Corin 21 Warehouse Road marketing materials 10/14/2022 \$908.21 Jackson Harrisonburg, VA 22801 Krispy Kreme Corin 35 BURGESS RD team meeting 10/16/2022 \$22.36 Jackson HARRISONBURG, VA 22802-4912 Venmo, LLC 95 Morton Street Fifth Floor Seller transaction fee Venmo, LLC 10/22/2022 \$1.05 New York, NY 10014

Marketing materials

Total This Period

Printing Express

21 Warehouse Road

Harrisonburg, VA 22801

\$1,654.59

\$722.47

Reporting Period: 10/01/2022 Through: 10/27/2022

Corin

Jackson

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10/23/2022

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| Corin Jackson For School Board (CC-22-00063) | Reporting Period: 10/01/2022 Through: Page: | 10/27/2022 5 of 9 |
|--|---|----------------------|
| No Schedule E-1 results to display. | | |

| Corin Jackson For School Board (CC-22-00063) | Reporting Period: 10/01/2022 Through: Page: | 10/27/2022 6 of 9 |
|--|---|----------------------|
| No Schedule E-2 results to display. | | |

| Corin Jackson For School Board (CC-22-00063) | Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 7 of 9 |
|--|--|
| No Schedule F results to display. | |

15. Ending loan balance

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$1,950.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 19 \$863.95 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 24 5. Total \$2,813.95 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] \$1,654.59 10. Total [add lines 7, 8 and 9] \$1,654.59 **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

29. Ending Balance

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 9 of 9

\$3,115.68

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,956.32 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,813.95 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 d. Subtotal: Contributions and Receipts received this period \$2,813.95 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,770.27 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,654.59 [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] \$1,654.59 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,115.68 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] \$4,648.53 Receipts from Current Reporting Previous [Line 17d above] \$2,813.95 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,462.48 25. Total Funds Available [Add lines 21 and 24] \$7,462.48 26. Previous Disbursements [Line 28 from last report] \$2,692.21 27. Disbursements from Current Reporting Period \$1,654.59 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,346.80