

**Friends of Our Schools with Jason Brown II
(CC-23-00103)**

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
Brown, Jason Leon 25403 Walkers Landing Ct N Dinwiddie, VA 23803	1. Brother's Pizza 2. Waiter 3. N Dinwiddie, VA	03/14/2023	\$100.00	\$175.26
Brown, Jason Leon 25403 Walkers Landing Ct N Dinwiddie, VA 23803	1. Brother's Pizza 2. Waiter 3. N Dinwiddie, VA	03/21/2023	\$87.00	\$262.26
Brown, Jason Leon 25403 Walkers Landing Ct N Dinwiddie, VA 23803	1. Brother's Pizza 2. Waiter 3. N Dinwiddie, VA	03/27/2023	\$100.00	\$362.26
Brown, Jason Leon 25403 Walkers Landing Ct N Dinwiddie, VA 23803	1. Brother's Pizza 2. Waiter 3. N Dinwiddie, VA	03/27/2023	\$50.00	\$412.26
Total This Period			\$337.00	

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
J'Ana, Brown 25403 Walkers Landing Ct N Dinwiddie, VA 23803	Cash App payment to J'Ana Brown, from personal bank account of Jason Brown II, to purchase coloured ink cartridge for printer, in order to print campaign and candidate documents	Jason Brown II	01/03/2023	\$30.00
United States Postal Service 29 Franklin St Petersburg, VA 23803	USPS certified postage	Jason Brown II	01/05/2023	\$8.25
Truist 25901 Cox Rd Petersburg, VA 23803	1% service fee for Zelle transaction received by committee	Jason Brown II	01/24/2023	\$0.01
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Anedot transaction fee	Jason Brown II	02/18/2023	\$1.30
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Anedot transaction fee	Jason Brown II	02/20/2023	\$1.30
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Anedot transaction fee	Jason Brown II	02/23/2023	\$0.42
Vistaprint 275 Wyman St. Waltham, MA 02451	Vistaprint, 100ct business cards	Jason Brown II	02/27/2023	\$50.22
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Anedot transaction fee	Jason Brown II	02/28/2023	\$0.74
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Anedot transaction fee	Jason Brown II	03/01/2023	\$1.30
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Anedot transaction fee	Jason Brown II	03/02/2023	\$1.30
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Anedot transaction fee	Jason Brown II	03/07/2023	\$0.62
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Anedot transaction fee	Jason Brown II	03/12/2023	\$2.30
Staples 84 Southgate Sq. Colonial Heights, VA 23834	Sticker sheets (name tag labels)	Jason Brown II	03/13/2023	\$8.20

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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
Gill, Breanne 8447 Trinity Church Rd. Church Road, VA 23833	Logo design costs	Jason Brown II	03/14/2023	\$100.00
Gill, Breanne 8447 Trinity Church Rd. Church Road, VA 23833	Logo design costs	Jason Brown II	03/21/2023	\$87.00
Gill, Breanne 8447 Trinity Church Rd. Church Road, VA 23833	Logo design costs	Jason Brown II	03/27/2023	\$50.00
Total This Period				\$342.96

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]	4	\$337.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$211.26	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$548.26
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]		\$342.96	
10. Total [add lines 7, 8 and 9]			\$342.96
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$548.26		
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		\$548.26	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$548.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$342.96		
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]			\$342.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$205.30
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$548.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$548.26	
25. Total Funds Available [Add lines 21 and 24]			\$548.26
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$342.96		
28. Total Disbursements this Election Cycle			\$342.96
29. Ending Balance			\$205.30