

Friends of Harry Jackson 2023 (CC-23-00079)

Reporting Period: 04/01/2023 Through: 06/08/2023

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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
Helvey, Stacey 1889 Cold Creek Court Vienna, VA 22182	1.Retired 2.Retired 3.Retired	05/28/2023	\$250.00	\$250.00
Peddibhotla, Sriram 7915 Jones Branch Drive #320 McLean, VA 22102	1.SAIC 2.IT/ Senior Data Architect 3.McLean, VA	05/22/2023	\$500.00	\$500.00
Total This Period			\$750.00	

No Schedule B results to display.

No Schedule C results to display.

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(CC-23-00079)**

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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
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Compliance	Harry Jackson	04/01/2023	\$250.00
McShane, LLC 6950 Obannon Dr Suite 100 Las Vegas, NV 89117	Fundraising Commission	Harry Jackson	04/05/2023	\$206.25
Textedly 1800 Century Park E. #600 Los Angeles, CA 90067	Text Messaging	Harry Jackson	04/10/2023	\$835.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing Fees	Chris Woodfin	04/11/2023	\$4.30
Textedly 1800 Century Park E. #600 Los Angeles, CA 90067	Text Messaging	Harry Jackson	04/12/2023	\$250.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing Fees	Chris Woodfin	04/13/2023	\$1.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing Fees	Chris Woodfin	04/15/2023	\$2.00
Sendoutcards 5533 Hammerfest Dr Suite 306 South Jordan, UT 84009	Printing	Harry Jackson	04/17/2023	\$39.22
FedEx 10940 Fairfax Blvd Fairfax, VA 22030	Printing	Harry Jackson	04/18/2023	\$164.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing Fees	Chris Woodfin	04/19/2023	\$4.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online processing Fees	Chris Woodfin	04/23/2023	\$1.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online processing Fees	Chris Woodfin	04/25/2023	\$3.60
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing Fees	Chris Woodfin	04/27/2023	\$200.30

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Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Compliance	Harry Jackson	04/27/2023	\$250.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing Fees	Chris Woodfin	05/01/2023	\$0.70
McShane, LLC 6950 Obannon Dr Suite 100 Las Vegas, NV 89117	Strategic Campaign Consulting / Commission	Harry Jackson	05/01/2023	\$2,680.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing Fees	Chris Woodfin	05/05/2023	\$4.30
Airlie 6809 Airlie Road Warrenton, VA 20187	Lodging	Harry Jackson	05/08/2023	\$95.04
Textedly 1800 Century Park E. #600 Los Angeles, CA 90067	Text Messaging	Harry Jackson	05/10/2023	\$7.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing Fees	Chris Woodfin	05/13/2023	\$5.60
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing Fees	Chris Woodfin	05/17/2023	\$1.30
Sendoutcards 5533 Hammerfest Dr Suite 306 South Jordan, UT 84009	Printing	Harry Jackson	05/17/2023	\$39.22
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing Fees	Chris Woodfin	05/29/2023	\$10.30
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Compliance	Harry Jackson	05/29/2023	\$250.00
McShane, LLC 6950 Obannon Dr Suite 100 Las Vegas, NV 89117	Strategic Campaign Consulting / Commission	Harry Jackson	05/30/2023	\$2,680.00
Truist 6385 Richmond Road Williamsburg, VA 23188	Bank Service Fee	Harry Jackson	05/30/2023	\$36.00

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Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing Fees	Chris Woodfin	06/06/2023	\$406.60
Black Student Fund 3636 16th Street, NW #A421 Washington, DC 20010	Non-Profit Donation	Harry Jackson	06/06/2023	\$2,149.00
Truist 6385 Richmond Road Williamsburg, VA 23188	Bank Service Fees	Harry Jackson	06/06/2023	\$36.00
Total This Period				\$10,612.93

Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser	Date Received	Amount of Loan This Period	Remaining Loan Balance
Full Name of Lender and Address	Address			
Jackson, Harry 12823 Piney Point Place Herndon, VA 20171		04/25/2023	\$5,000.00	\$5,000.00
Jackson, Harry 12823 Piney Point Place Herndon, VA 20171		06/05/2023	\$10,000.00	\$10,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Jackson, Harry 12823 Piney Point Place Herndon, VA 20171		02/27/2023	\$5,000.00
Jackson, Harry 12823 Piney Point Place Herndon, VA 20171		04/25/2023	\$5,000.00
Jackson, Harry 12823 Piney Point Place Herndon, VA 20171		06/05/2023	\$10,000.00
Total This Period			\$20,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$755.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$1,505.00
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]		\$10,612.93	
10. Total [add lines 7, 8 and 9]			\$10,612.93
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$15,000.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,740.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,505.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$15,000.00		
d. Subtotal: Contributions and Receipts received this period		\$16,505.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,245.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,612.93		
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]			\$10,612.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,632.30
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,176.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,505.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,681.35	
25. Total Funds Available [Add lines 21 and 24]			\$25,681.35
26. Previous Disbursements [Line 28 from last report]	\$7,436.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,612.93		
28. Total Disbursements this Election Cycle			\$18,049.05
29. Ending Balance			\$7,632.30