Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 1 of 9

| | | | _ | |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Johnson-Loftin, Irene 6372 Courthouse Rd Spotsylvania, VA 22551 | 1.N/A 2.Retired 3.N/A | 06/15/2023 | \$160.00 | \$160.00 |
| Total This Period | | | \$160.00 | |

| Friends of Megan Jackson (CC-23-00081) | Reporting Period: 06/09/202 | 23 Through: 06 Page: | 6/30/2023 2 of 9 |
|--|-----------------------------|-------------------------|---------------------|
| No Schedule B results to display. | | | |

| Friends of Megan Jackson (CC-23-00081) | Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 3 of 9 | 3 |
|--|---|---|
| No Schedule C results to display. | | |

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| | | | raye. | 4 01 9 |
|--|---|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Dollar Tree, Inc. 500 Volvo Pkwy Chesapeake, VA 23320 | Vendor Supplies- glow sticks, necklaces, baskets, decorations | Megan Jackson | 06/16/2023 | \$42.17 |
| Walmart 702 SW 8th St Bentonville, AR 72716 | Vendor Supplies- cart, stickers, glow sticks, necklaces, pencils/erasers | Megan Jackson | 06/16/2023 | \$117.78 |
| Fredericksburg Nationals 42 Jackie Robinson Wy Fredericksburg, VA 22401 | Lunch for vendor event | Megan Jackson | 06/17/2023 | \$22.60 |
| BuildASign 11525 Stonehollow Dr Suite 100 Austin, TX 78758 | Large signs, yard signs, stakes | Megan Jackson | 06/21/2023 | \$1,337.20 |
| Amazon 410 Terry Ave N Seattle, WA 98109 | Vendor Supplies- brochure holders, business card holders, tape, buttons, tablecloth | Megan Jackson | 06/23/2023 | \$62.81 |
| Sports Plus Inc. 4429 Brookfield Corporate Dr 100 Chantilly, VA 20151 | Campaign t-shirts and tank tops | Megan Jackson | 06/23/2023 | \$870.26 |
| VistaPrint 95 Hayden Ave Lexington, MA 02421 | Campaign flyers, banner, and rope | Megan Jackson | 06/23/2023 | \$162.72 |
| Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808 | Processing Fee | Megan Jackson | 06/30/2023 | \$14.20 |
| Total This Period | | | | \$2,629.74 |

| Friends of Megan Jackson (CC-23-00081) | Reporting Period: 06/09/2023 Through: (Page: | 06/30/2023 5 of 9 |
|--|--|----------------------|
| No Schedule E-1 results to display. | | |

| Friends of Megan Jackson (CC-23-00081) | Reporting Period: 06/09/2023 Through: Page: | 06/30/2023 6 of 9 |
|--|---|----------------------|
| No Schedule E-2 results to display. | | |

| Friends of Megan Jackson (CC-23-00081) | Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 7 of 9 |
|--|--|
| No Schedule F results to display. | |

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$160.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 8 \$295.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$455.00 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] \$2,629.74 10. Total [add lines 7, 8 and 9] \$2,629.74 **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: 06/09/2023 Through: 06/30/2023 Page: 9 of 9

> \$5,676.34 \$1.695.44

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,870.18 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$455.00 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 d. Subtotal: Contributions and Receipts received this period \$455.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,325.18 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,629.74 [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] \$2,629.74 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,695.44 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] \$6,916.78 Receipts from Current Reporting Previous [Line 17d above] \$455.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,371.78 25. Total Funds Available [Add lines 21 and 24] \$7,371.78 26. Previous Disbursements [Line 28 from last report] \$3,046.60 27. Disbursements from Current Reporting Period \$2,629.74 [Line 18d above]