

**Jade Harris for Virginia Senate
(CC-23-00239)**

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
Duvall, Tamara 106 Paxton St Lexington, VA 24450	1.Retired 2.Retired 3.Retired	06/21/2023	\$250.00	\$250.00
Kerr, Marshall M 205 Donald St Lexington, VA 24450	1.Not employed 2.Not employed 3.Not employed	06/30/2023	\$1,000.00	\$1,000.00
Kilbourn, Mason 247 Lancaster Ave Staunton, VA 24401	1.Not employed 2.Not employed 3.Not employed	06/22/2023	\$250.00	\$250.00
Kowal, John 224 Kaolin Spring Ln Greenville, VA 24440	1.Not employed 2.Not employed 3.Not employed	06/14/2023	\$200.00	\$200.00
WinVirginia 2217 Halcyon Lane Vienna, VA 22181	1. 2.PAC 3.Vienna VA	06/27/2023	\$1,000.00	\$1,000.00
Total This Period			\$2,700.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
DuPont Community Credit Union 1140 Shenandoah Village Dr Waynesboro, VA 22980	Interest	06/30/2023	\$0.03
Total This Period			\$0.03

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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
Sheetz 1250 Richmond Ave Staunton, VA 24401	Fuel	Jade Harris	06/10/2023	\$25.06
BP 8216 Roanoke Rd Fincastle, VA 24090	Vehicle repair	Jade Harris	06/13/2023	\$203.00
BP 8216 Roanoke Rd Fincastle, VA 24090	withdrawal fee	Jade Harris	06/13/2023	\$0.50
United States Postal Service 805 Blue Ridge Rd Glasgow, VA 24555	PO Box Fee	Jade Harris	06/13/2023	\$108.00
Lowe's 1255 N Lee Highway Lexington, VA 24450	Sign mounting supplies	Jade Harris	06/14/2023	\$51.07
Sheetz 600 E Nelson St Lexington, VA 24450	Fuel	Jade Harris	06/14/2023	\$25.00
Petro Stop and Go 818 Rockbridge Rd Glasgow, VA 24555	Fuel	Jade Harris	06/15/2023	\$15.00
Pilot Travel Center 3541 Lee Jackson Hwy Staunton, VA 24401	Fuel	Jade Harris	06/18/2023	\$34.38
Sheetz 600 E Nelson St Lexington, VA 24450	Fuel	Jade Harris	06/19/2023	\$30.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	BCG Ticket	Jade Harris	06/23/2023	\$150.00
Sheetz 10036 Sliding Hill Rd Ashland, VA 23005	Fuel	Jade Harris	06/24/2023	\$45.67
Kroger 850 Statler Blvd Staunton, VA 24401	Fuel	Jade Harris	06/26/2023	\$12.85
Shell 4353-4399 S Lee Hwy Natural Bridge, VA 24578	Fuel	Jade Harris	06/28/2023	\$10.28

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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
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Yard signs	Jade Harris	06/29/2023	\$823.23
Total This Period				\$1,534.04

No Schedule E-1 results to display.

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]	5	\$2,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$956.09	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$3,656.09
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.03
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]		\$1,534.04	
10. Total [add lines 7, 8 and 9]			\$1,534.04
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]		\$1,115.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,656.09		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.03		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,656.12	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,771.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,534.04		
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]			\$1,534.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,237.28
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]	\$8,247.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,656.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,903.43	
25. Total Funds Available [Add lines 21 and 24]			\$11,903.43
26. Previous Disbursements [Line 28 from last report]	\$7,132.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,534.04		
28. Total Disbursements this Election Cycle			\$8,666.15
29. Ending Balance			\$3,237.28