

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Friends of Harry Jackson 2023
(CC-23-00079)**Reporting Period: 07/01/2023 Through: 08/31/2023
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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 Services	Harry Jackson	07/01/2023	\$250.00
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies	Harry Jackson	07/03/2023	\$315.53
Washington Post 1301 K Street NW Washington D.C., DC 20071	Subscription	harry Jackson	07/05/2023	\$1.00
Deluxe Business Products 801 South Marquette Ave. Minneapolis, MN 55402	Printing	Harry Jackson	07/10/2023	\$64.89
Textedly 1800 Century Park E. #600 Los Angeles, CA 90067	texting	Harry Jackson	07/10/2023	\$7.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Harry Jackson	07/12/2023	\$2.30
The Lukens Company 2800 Shirlington Rd. #900 Arlington, VA 22206	Printing	Harry Jackson	07/21/2023	\$9,655.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Harry Jackson	07/26/2023	\$1.30
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Harry Jackson	07/27/2023	\$250.00
FedEx 10940 Fairfax Blvd Fairfax, VA 22030	Shipping	Harry Jackson	08/01/2023	\$126.17
FedEx 10940 Fairfax Blvd Fairfax, VA 22030	Postage	Harry Jackson	08/01/2023	\$126.17
MATV Billboards 7151 Richmond Rd STE 202 Williamsburg, VA 23188	Advertising	Harry Jackson	08/02/2023	\$800.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Harry Jackson	08/05/2023	\$200.30

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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
The Lukens Company 2800 Shirlington Rd. #900 Arlington, VA 22206	Data Purchase	Harry Jackson	08/07/2023	\$450.00
Textedly 1800 Century Park E. #600 Los Angeles, CA 90067	texting	Harry Jackson	08/10/2023	\$7.00
The Lukens Company 2800 Shirlington Rd. #900 Arlington, VA 22206	Digital Marketing	Harry Jackson	08/14/2023	\$1,100.00
Tysons Tower 7900 Tysons One Place McLean, VA 22102	Parking	Harry Jackson	08/15/2023	\$12.00
VistaPrint 275 Wyman Street Waltham, MA 02451	Printing	Harry Jackson	08/16/2023	\$285.42
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	08/23/2023	\$0.90
FedEx 10940 Fairfax Blvd Fairfax, VA 22030	Printing	Harry Jackson	08/23/2023	\$169.59
The Lukens Company 2800 Shirlington Rd. #900 Arlington, VA 22206	Printing	Harry Jackson	08/28/2023	\$925.00
Total This Period				\$14,749.57

Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser	Date	Amount of	Remaining
Full Name of Lender and Address	Address	Received	Loan This	Loan
			Period	Balance
Jackson, Harry		08/04/2023	\$5,000.00	\$5,000.00
12823 Piney Point Place				
Herndon, VA 20171				
Total This Period				

No Schedule E-2 results to display.

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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
Jackson, Harry 12823 Piney Point Place Herndon, VA 20171		06/29/2023	\$5,000.00
Jackson, Harry 12823 Piney Point Place Herndon, VA 20171		08/04/2023	\$5,000.00
Total This Period			\$30,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$260.00
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]		\$14,749.57	
10. Total [add lines 7, 8 and 9]			\$14,749.57
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$25,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$5,000.00	
13. Subtotal			\$30,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$30,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,479.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$260.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$5,260.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,739.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,749.57		
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]			\$14,749.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,990.17
20. Total Unpaid Debts [from Schedule F of this report]	\$30,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$30,931.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,260.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,191.35	
25. Total Funds Available [Add lines 21 and 24]			\$36,191.35
26. Previous Disbursements [Line 28 from last report]	\$18,451.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,749.57		
28. Total Disbursements this Election Cycle			\$33,201.18
29. Ending Balance			\$2,990.17