

Jackie Nash for Treasurer 2023 (CC-23-01146)

Reporting Period: 07/01/2023 Through: 08/31/2023

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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
Campbell, Gregory N 8820 Rolling Hills Circle Milford, KS 66514	1.Retired 2.Retired 3.Retired	08/28/2023	\$200.00	\$200.00
Goerge, Cindy 405 Henry Drive Woodstock, VA 22664	1.Shenandoah County Brd of Supervisors 2.Treasurer 3.Woodstock, VA	07/08/2023	\$200.00	\$200.00
Goings, Suzanne 197 Lime Kiln Road Churchville, VA 24421	1.RETIRED 2.RETIRED 3.RETIRED	08/12/2023	\$200.00	\$200.00
Riley, Doug 242 Hebron Road Staunton, VA 24401	1.Rocking R Farms LC 2.Farmer 3.Staunton VA	07/05/2023	\$200.00	\$200.00
Sheets, Tom 1087 Hermitage Rd Staunton, VA 24401	1.Blue Ridge Lumber 2.Lumber Manager 3.Fishersville, Va	08/01/2023	\$450.00	\$450.00
Shrewsbury, Wanda Jean 194 Deep Meadow Drive Fishersville, VA 22939	1.Aug. Co. Brd. of Supervisors 2.Commissioner of the Revenue 3.Verona Virginia	07/28/2023	\$500.00	\$500.00
Total This Period			\$1,750.00	

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
AMAZON ONLINE FISHERSVILLE, VA 22939	metal stakes for yard signs	Jackie Nash	07/11/2023	\$88.61
SIGNS.COM 550 Gladiola St SALT LAKE CITY, UT 84104	Yard signs	Jackie Nash	07/11/2023	\$498.32
Vann, Michelle 159 Tribbleetts Mill Rd Swoope, VA 24479	t-shirts	Jackie Nash	07/17/2023	\$60.00
SIGNS.COM 550 Gladiola St SALT LAKE CITY, UT 84104	banners	Jackie Nash	07/25/2023	\$104.98
SIGNS.COM 550 Gladiola St SALT LAKE CITY, UT 84104	banners	Jackie Nash	08/07/2023	\$104.98
Walmart 1028 Richmond Ave Staunton, VA 24401	supplies for Stuarts Draft parade.	Jackie Nash	08/09/2023	\$34.68
Shenandoah Signs 220 Frontier Drive Staunton, VA 24401	sign stakes	Jackie Nash	08/10/2023	\$200.07
Signs on the Cheap 11525 Stonehollow Drive Austin, TX 78758	4 x 4-yard signs	Jackie Nash	08/10/2023	\$503.51
Lowes Home Center 801 Lew Dewitt Boulevard Waynesboro, VA 22980	cable ties	Jackie Nash	08/18/2023	\$9.46
SIGNS.COM 550 Gladiola St SALT LAKE CITY, UT 84104	yard signs	Jackie Nash	08/22/2023	\$553.69
Tractor Supply Co 29 Payne Lane Staunton, VA 24401	posts for signs	Jackie Nash	08/22/2023	\$79.67
Shenandoah Signs 220 Frontier Drive Staunton, VA 24401	yard stakes	Jackie Nash	08/25/2023	\$200.07
Total This Period				\$2,438.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
NASH, JACQUELINE RUTH 237 Taliaferro Drive CHURCHVILLE, VA 24421		04/20/2023	\$1,000.00
Total This Period			\$1,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$498.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$2,248.00
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]		\$2,438.04	
10. Total [add lines 7, 8 and 9]			\$2,438.04
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,131.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,248.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,248.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,379.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,438.04		
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]			\$2,438.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$941.19
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,248.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,248.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,248.00
26. Previous Disbursements [Line 28 from last report]	\$868.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,438.04		
28. Total Disbursements this Election Cycle			\$3,306.81
29. Ending Balance			\$941.19