

# Friends of Our Schools with Jason Brown II (CC-23-00103)

Reporting Period: 09/01/2023 Through: 09/30/2023

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Brown, Jason Leon<br>25403 Walkers Landing Ct<br>N Dinwiddie, VA 23803                                    | 1.Brother's Pizza<br>2.Waiter<br>3.N Dinwiddie, VA                                                                                                                 | 09/17/2023       | \$233.76                    | \$1,414.54           |
| Total This Period                                                                                         |                                                                                                                                                                    |                  | \$233.76                    |                      |

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| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Brown, Jason Leon<br>25403 Walkers Landing Ct<br>N Dinwiddie, VA 23803                                         | 1. Brother's Pizza<br>2. Waiter<br>3. N Dinwiddie, VA<br>4. Notebooks<br>5. Actual Cost                                                                                                                                             | 09/11/2023    | \$11.45                  | \$1,124.99        |
| Brown, Jason Leon<br>25403 Walkers Landing Ct<br>N Dinwiddie, VA 23803                                         | 1. Brother's Pizza<br>2. Waiter<br>3. N Dinwiddie, VA<br>4. HP Ink cartridges<br>5. Actual Cost                                                                                                                                     | 09/11/2023    | \$55.79                  | \$1,180.78        |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |               | \$67.24                  |                   |

No Schedule C results to display.

**Friends of Our Schools with Jason Brown II  
(CC-23-00103)**

| Schedule D: Expenditures<br>Person or Company Paid and Address   | Item or Service        | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------|------------------------|----------------------------------------------|------------------------|----------------|
| Vistaprint<br>275 Wyman St.<br>Waltham, MA 02451                 | 1000 Flyers            | Jason<br>Brown II                            | 09/17/2023             | \$233.76       |
| Anedot<br>1340 Poydras St<br>Suite 1770<br>New Orleans, LA 70112 | Anedot transaction fee | Jason<br>Brown II                            | 09/18/2023             | \$4.30         |
| Truist<br>25901 Cox Rd<br>Petersburg, VA 23803                   | Service charge         | Jason<br>Brown II                            | 09/21/2023             | \$1.12         |
| Total This Period                                                |                        |                                              |                        | \$239.18       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| Schedule G: Statement of Funds                                 | Number of Contributions | Amount   |          |
|----------------------------------------------------------------|-------------------------|----------|----------|
| Contributions Received This Period                             |                         |          |          |
| 1. Schedule A [Over \$100]                                     | 1                       | \$233.76 |          |
| 2. Schedule B [Over \$100]                                     | 2                       | \$67.24  |          |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                       | \$150.00 |          |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00   |          |
| 5. Total                                                       | 5                       |          | \$451.00 |
| 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]                              |                         | \$67.24  |          |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00   |          |
| 9. Schedule D [Expenditures]                                   |                         | \$239.18 |          |
| 10. Total [add lines 7, 8 and 9]                               |                         |          | \$306.42 |
| 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   |

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|                                                                            |            |                |                   |
|----------------------------------------------------------------------------|------------|----------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$12.17</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$451.00   |                |                   |
| 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               |            | \$451.00       |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                | <b>\$463.17</b>   |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$306.42   |                |                   |
| 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]                        |            |                | \$306.42          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                | <b>\$156.75</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00         |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$1,879.54 |                |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$451.00   |                |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$2,330.54     |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                | <b>\$2,330.54</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,867.37 |                |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$306.42   |                |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                | <b>\$2,173.79</b> |
| <b>29. Ending Balance</b>                                                  |            |                | <b>\$156.75</b>   |