

**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
Barnes, John 214 Heatherton Dr Covington, VA 24426	1. Not employed 2. Not employed 3. Not employed	09/07/2023	\$300.00	\$300.00
Greater Than 1403 Morse St NE Washington, DC 20002	1. 2. PAC 3. Washington, DC	09/20/2023	\$2,500.00	\$2,500.00
Miller, Harlan 26 Lake Avenue Staunton, VA 24401	1. unemployed 2. unemployed 3. unemployed	09/13/2023	\$50.00	\$150.00
Roanoke Valley Democratic Women 2368 Howard Rd SW Roanoke, VA 24015	1. 2. PAC 3. Roanoke VA	09/18/2023	\$500.00	\$500.00
Scher, Raymond 1801 King St Staunton, VA 24401	1. Retired 2. Retired 3. Retired	09/25/2023	\$250.00	\$250.00
WinVirginia 2217 Halcyon Lane Vienna, VA 22181	1. 2. PAC 3. Vienna VA	09/08/2023	\$500.00	\$4,000.00
WinVirginia 2217 Halcyon Lane Vienna, VA 22181	1. 2. PAC 3. Vienna VA	09/25/2023	\$750.00	\$4,750.00
Total This Period			\$4,850.00	

No Schedule B results to display.

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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	dividend	09/30/2023	\$0.37
Total This Period			\$0.37

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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
Crucible Coffee 300 Church St Staunton, VA 24401	Campaign Meeting	Jade Harris	09/03/2023	\$4.32
NGP VAN 655 15th St. NW Suite 650 Washington, DC 20005	Software	Jade Harris	09/03/2023	\$150.00
Sheetz 1250 Richmond Ave Staunton, VA 24401	Fuel	Jade Harris	09/03/2023	\$25.00
Walmart 1233 N Lee Highway Lexington, VA 24450	Supplies	Jade Harris	09/03/2023	\$17.81
Walmart 1028 Richmond Ave Staunton, VA 24401	Supplies	Jade Harris	09/03/2023	\$93.12
Kroger 850 Statler Blvd Staunton, VA 24401	Fuel	Jade Harris	09/06/2023	\$45.01
Citgo 1116 W Beverley St Staunton, VA 24401	Fuel	Jade Harris	09/09/2023	\$50.92
Shenandoah LGBTQ Center 13 W Beverley St Floor 5 Staunton, VA 24401	Festival Fee	Jade Harris	09/10/2023	\$75.00
Amazon 410 Terry Ave N Seattle, WA 98109	Subscription	Jade Harris	09/12/2023	\$14.99
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Campaign Materials	Jade Harris	09/12/2023	\$1,887.97
Costco 1830 Reservoir St Harrisonburg, VA 22801	Supplies	Jade Harris	09/13/2023	\$85.12
Wright, Ashley 223 N Jefferson St Apt B Staunton, VA 24401	Reimbursement T Shirt Supplies	Jade Harris	09/13/2023	\$60.00
Clocktower 27 W Beverley St Staunton, VA 24401	Candidate Forum	Jade Harris	09/14/2023	\$17.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 1028 Richmond Ave Staunton, VA 24401	supplies	Jade Harris	09/15/2023	\$76.16
Sheetz 600 E Nelson St Lexington, VA 24450	fuel	Jade Harris	09/16/2023	\$25.00
Cracker Barrel 3153 Lee Highway Troutville, VA 24175	post canvass	Jade Harris	09/17/2023	\$45.18
Crucible Coffee 300 Church St Staunton, VA 24401	campaign meeting	Jade Harris	09/17/2023	\$8.65
Kroger 3635 Peters Creek Rd Roanoke, VA 24109	fuel	Jade Harris	09/17/2023	\$50.46
martins 1015 richmond ave staunton, VA 24401	fuel	jade harris	09/20/2023	\$15.22
Verizon 2465 Iron Point Rd Folsom, CA 95630	telecommunications	jade harris	09/21/2023	\$194.56
Citgo 62 E Midland Trl Lexington, VA 24450	fuel	jade harris	09/22/2023	\$32.50
Clem, Grace 209 Thornrose Ave Staunton, VA 24401	Gas & mileage reimbursement	jade harris	09/22/2023	\$200.00
Lowe's 1255 N Lee Highway Lexington, VA 24450	sign posts	jade harris	09/22/2023	\$77.08
United States Postal Service 101 Lee Ave Lexington, VA 24450	stamps for postcards	jade harris	09/22/2023	\$264.00
Walmart 1028 Richmond Ave Staunton, VA 24401	supplies	jade harris	09/25/2023	\$27.28
Petro Stop and Go 818 Rockbridge Rd Glasgow, VA 24555	fuel	7 E Washington St	09/26/2023	\$20.00

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Lowe's 1255 N Lee Highway Lexington, VA 24450	sign posts	jade harris	09/27/2023	\$34.60
Pilot Travel Center 3541 Lee Jackson Hwy Staunton, VA 24401	fuel	7 E Washington St	09/29/2023	\$25.01
The Rockbridge Advocate 7 E Washington St Lexington, VA 24450	Advertising	jade harris	09/29/2023	\$400.00
Walmart 1028 Richmond Ave Staunton, VA 24401	supplies	7 E Washington St	09/29/2023	\$36.73
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Fees	Jade Harris	09/30/2023	\$36.84
Stop In Food Store 113 N Main Street Lexington, VA 24450	fuel	7 E Washington St	09/30/2023	\$30.08
Total This Period				\$4,125.61

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]	7	\$4,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$1,804.45	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$6,654.45
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.37
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]		\$4,125.61	
10. Total [add lines 7, 8 and 9]			\$4,125.61
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]		\$5,078.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,654.45		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.37		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,654.82	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,733.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,125.61		
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]			\$4,125.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,607.75
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]	\$22,720.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,654.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,374.84	
25. Total Funds Available [Add lines 21 and 24]			\$29,374.84
26. Previous Disbursements [Line 28 from last report]	\$17,641.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,125.61		
28. Total Disbursements this Election Cycle			\$21,767.09
29. Ending Balance			\$7,607.75