Total This Period

Page: **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Kaila, John 1.John A. Kaila P.O. Box 41974 2.Attorney 10/03/2023 \$250.00 \$250.00 Fredericksburg, VA 22404 3.Fredericksburg, VA Orrock, Robert D 1.Retired 12387 Nancy Wrights Drive 2.Retired 10/18/2023 \$100.00 \$150.00 Woodford, VA 22580 3.Woodford, VA

Reporting Period: 10/01/2023 Through: 10/26/2023

\$350.00

Total This Period

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Illusion Wraps 2. Retail 3719 Lafayette Blvd 3. Fredericksburg, VA 10/16/2023 \$914.39 \$914.39 Fredericksburg, VA 22408 4. Car wrap and banner 5. Actual Cost 1. County of Spotsylvania Jett, Christalyn Mitchell 2. Clerk of Court 6116 Bills Road 10/04/2023 \$16,556.59 3. Spotsylvania, VA \$5,875.00 Mineral, VA 23117 4. Voter Mail Service; Design, postcards & postage 5. Actual Cost MacGyver Group 2. Solution Consultants 6113 Sunlight Mountain Road 3. Spotsylvania, VA 10/04/2023 \$500.00 \$500.00 Spotsylvania, VA 22553 4. Voter Mail Service: Design, Postcards & postage 5. Actual Cost

Reporting Period: 10/01/2023 Through: 10/26/2023

\$7,289.39

Friends of Christalyn Jett (CC-19-00123)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure SPM Strategies Christalyn 10/04/2023 \$5,000.00 5612 Herberts Crossing Dr Facebook Ads Jett Burke, VA 22015 VOTEGTR 7950 Jones Branch Drive Christalyn Website hosting 10/05/2023 \$99.00 8th Floor Jett North Tysons, VA 22102 Minuteman Press Christalyn 10/13/2023 4122 Lafayette Blvd Campaign literature \$561.99 Jett Fredericksburg, VA 22408

Reporting Period: 10/01/2023 Through: 10/26/2023

\$5,660.99

Friends of Christalyn Jett (CC-19-00123)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Christalyn Jett (CC-19-00123)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 6 of 9
No Schedule E-2 results to display.		

Friends of Christalyn Jett (CC-19-00123)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

			rage. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$350.00	
2. Schedule B [Over \$100]	3	\$7,289.39	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$7,839.39
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]		\$7,289.39	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,660.99	
10. Total [add lines 7, 8 and 9]			\$12,950.38
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

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,668.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,839.39		
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		\$7,839.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,508.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,950.38		
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]			\$12,950.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,557.93
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		\$321.79	
22. Previous Receipts [Line 24 from last report]	\$20,943.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,839.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,783.38	
25. Total Funds Available [Add lines 21 and 24]			\$29,105.17
26. Previous Disbursements [Line 28 from last report]	\$9,596.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,950.38		
28. Total Disbursements this Election Cycle			\$22,547.24
29. Ending Balance			\$6,557.93