

**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
9th Congressional District Democratic Committee PO Box 534 Floyd, VA 24091	1. 2.PAC 3.Floyd VA	10/31/2023	\$200.00	\$200.00
Comey, Patrice 1350 Beverly Rd McLean, VA 22101	1.not employed 2.not employed 3.not employed	11/01/2023	\$250.00	\$250.00
Kerns, J W 137 Lost Acres Lane Stephens City, VA 22655	1.Front Royal Family Practice 2.Physician 3.Front Royal VA	10/30/2023	\$25.00	\$125.00
Mann, Sally 550 Three Graces Dr Lexington, VA 24450	1.Self 2.Artist 3.Lexington VA	11/07/2023	\$200.00	\$200.00
Staunton Democratic Committee PO Box 152 Staunton, VA 24401	1. 2.PAC 3.Staunton VA	11/02/2023	\$250.00	\$250.00
Total This Period			\$925.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Care in Action 45 Broadway New York, NY 10006	1. 2. PAC 3. New York, NY 4. Email, SMS 5. Actual Cost	10/30/2023	\$48.08	\$424.52
Care in Action 45 Broadway New York, NY 10006	1. 2. PAC 3. New York, NY 4. Staff time 5. Actual Cost	11/06/2023	\$68.24	\$492.76
Total This Period			\$116.32	

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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	Interest	10/31/2023	\$0.23
Total This Period			\$0.23

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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
Sunoco 1175 E Main St Waynesboro, VA 22980	fuel	Jade Harris	10/27/2023	\$20.21
Sunoco 1175 E Main St Waynesboro, VA 22980	fuel	Jade Harris	10/27/2023	\$20.21
Dodge's 2644 Lee Hwy Troutville, VA 24175	Fuel	Jade Harris	10/28/2023	\$15.00
Dodge's 2644 Lee Hwy Troutville, VA 24175	fuel	Jade Harris	10/28/2023	\$15.00
ActBlue 366 Summer St Somerville, MA 02144	fees	Jade Harris	10/29/2023	\$90.31
Citgo 1116 W Beverley St Staunton, VA 24401	fuel	Jade Harris	11/01/2023	\$15.01
Shell 502 W Ridgeway St Clifton Forge, VA 24422	fuel	Jade Harris	11/01/2023	\$19.80
The Rockbridge Advocate 7 E Washington St Lexington, VA 24450	Ad Space	Jade Harris	11/01/2023	\$400.00
NGP VAN 655 15th St. NW Suite 650 Washington, DC 20005	software	Jade Harris	11/02/2023	\$150.00
Verizon 2465 Iron Point Rd Folsom, CA 95630	telecommunications	Jade Harris	11/02/2023	\$194.72
Pilot Travel Center 3541 Lee Jackson Hwy Staunton, VA 24401	fuel	Jade Harris	11/03/2023	\$12.00
Circle K 636 Greenville Ave Staunton, VA 24401	fuel	Jade Harris	11/05/2023	\$25.05
Dodge's 2644 Lee Hwy Troutville, VA 24175	fuel	Jade Harris	11/06/2023	\$37.01

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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
Harris, Jade PO Box 423 Glasgow, VA 24555	Canva Reimbursement	Jade Harris	11/11/2023	\$110.93
Amazon 410 Terry Ave N Seattle, WA 98109	subscription	Jade Harris	11/12/2023	\$14.99
Dottie's Country Store 5765 N Lee Hwy Fairfield, VA 24435	fuel	Jade Harris	11/12/2023	\$15.00
Citgo 1116 W Beverley St Staunton, VA 24401	fuel	Jade Harris	11/14/2023	\$15.01
Rural GroundGame P.O. Box 716 Harrisonburg, VA 22803	Campaign services	Jade Harris	11/14/2023	\$2,286.28
Kroger 850 Statler Blvd Staunton, VA 24401	fuel	Jade Harris	11/29/2023	\$7.50
Total This Period				\$3,464.03

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]	5	\$925.00	
2. Schedule B [Over \$100]	2	\$116.32	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$273.34	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$1,314.66
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.23
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$116.32	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,464.03	
10. Total [add lines 7, 8 and 9]			\$3,580.35
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]		\$4,911.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,314.66		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.23		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,314.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,226.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,580.35		
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]			\$3,580.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,646.53
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]	\$34,864.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,314.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,179.78	
25. Total Funds Available [Add lines 21 and 24]			\$36,179.78
26. Previous Disbursements [Line 28 from last report]	\$29,952.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,580.35		
28. Total Disbursements this Election Cycle			\$33,533.25
29. Ending Balance			\$2,646.53