

Friends of Amy Jackson for Mayor (CC-23-02479)

Reporting Period: 12/05/2023 Through: 12/31/2023
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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
Ballard, Margaret 5300 Holmes Run Pkwy PH04 Alexandria, VA 22304	1.Not Employed 2.Not Employed 3.Not Employed	12/09/2023	\$250.00	\$250.00
Bickford, Martha 3561 Martha Custis Dr Alexandria, VA 22302	1.Not Employed 2.Not Employed 3.Not Employed	12/26/2023	\$750.00	\$750.00
Buchholz, Mary Beth 2202 Ft Ward Place Alexandria, VA 22304	1.Free Spirit Floral 2.Business Owner 3.Alexandria VA	12/31/2023	\$123.00	\$123.00
Campbell, Lynnwood 521 S Henry St Alexandria, VA 22314	1.NA 2.NA 3.NA	12/11/2023	\$200.00	\$200.00
Friends of Amy Jackson 4012 Ellicott Street Alexandria, VA 22304	1. 2.Campaign Committee 3.Alexandria, VA	12/08/2023	\$10,899.09	\$10,899.09
Hahn, Susan 3800 Washington Woods Dr. Alexandria, VA 22309	1.Self 2.Administrator 3.Alexandria, VA	12/29/2023	\$500.00	\$500.00
Impastato, Arthur 239 Medlock Ln Alexandria, VA 22304	1.Not Employed 2.Not Employed 3.Not Employed	12/11/2023	\$500.00	\$500.00
Lord, David 1005 Russell Road Alexandria, VA 22301	1.Office of the Commonwealths Attorney 2.Prosecutor 3.Alexandria VA	12/09/2023	\$500.00	\$500.00
O'Flaherty, Lucelle 4813 Polk Avenue Alexandria, VA 22304	1.Not Employed 2.Not Employed 3.Not Employed	12/08/2023	\$250.00	\$250.00
Parks, Greg 1005 Russell Road Alexandria, VA 22301	1.City of Alexandria 2.Clerk 3.Alexandria, VA	12/09/2023	\$500.00	\$500.00
Ridenhour, Ann 4008 Sharp Place Alexandria, VA 22304	1.Not Employed 2.Not Employed 3.Not Employed	12/09/2023	\$500.00	\$500.00
Stabile, Kristen 1335 N Genesee Ave Los Angeles, CA 90046	1.A Smith & Co. 2.Producer 3.Los Angeles, CA	12/06/2023	\$250.00	\$250.00

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Total This Period			\$15,222.09	

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
Constant Contact 1601 Tupelo Road Waltham, MA 02451	Communications Toolkit	Amy Jackson	12/05/2023	\$145.00
Matt & Tony's All Day Kitchen 1501 Mt Vernon Ave Alexandria, VA 22301	Constituent Meeting	Amy Jackson	12/05/2023	\$64.73
St. Elmos Coffee Pub 2300 Mt. Vernon Ave Alexandria, VA 22301	Constituent Meeting	Amy Jackson	12/05/2023	\$29.59
Uptowner Cafe 1609 King St. Alexandria, VA 22314	Constituent Meeting	Amy Jackson	12/05/2023	\$10.79
ActBlue PO Box 441146 Sommerville, MA 02144	Fundraising Fees	Amy Jackson	12/10/2023	\$122.29
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Storage	Amy Jackson	12/13/2023	\$1.99
Theia Solutions 140 S Dixie Highway 915 Hollywood, FL 33020	Finance Consulting & Training	Amy Jackson	12/13/2023	\$300.00
ActBlue PO Box 441146 Sommerville, MA 02144	Fundraising fees	Amy Jackson	12/17/2023	\$24.69
Starbucks 3690Q King Street Alexandria, VA 22304	Constituent discussion	Amy Jackson	12/18/2023	\$12.61
Go Daddy 14455 N. Hayen Road Scottsdale, AZ 85260	Website hosting	Amy Jackson	12/21/2023	\$275.88
Canva 600 California St San Francisco, CA 98104	campaign content creation	Amy Jackson	12/22/2023	\$14.99
ActBlue PO Box 441146 Sommerville, MA 02144	Fundraising fees	Amy Jackson	12/31/2023	\$47.15
Total This Period				\$1,049.71

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Jackson, Amy 4012 Ellicott Street Alexandria, VA 22304		12/08/2017	\$66,654.28
Total This Period			\$66,654.28

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$15,222.09	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,670.98	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$16,893.07
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]		\$1,049.71	
10. Total [add lines 7, 8 and 9]			\$1,049.71
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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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,893.07		
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		\$16,893.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,893.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,049.71		
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]			\$1,049.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,843.36
20. Total Unpaid Debts [from Schedule F of this report]	\$66,654.28		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,893.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,893.07	
25. Total Funds Available [Add lines 21 and 24]			\$16,893.07
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,049.71		
28. Total Disbursements this Election Cycle			\$1,049.71
29. Ending Balance			\$15,843.36