Jade Harris for Virginia Senate
(CC-23-00239)

Reporting Period: 12/01/2023 Through: 12/31/2023
Page: 1 of 10

No Schedule A results to display.

**Total This Period** 

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 This Period Full Name of Contributor Received To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. 2. PAC Care in Action 12/06/2023 \$38.94 45 Broadway 3. New York, NY \$531.70 New York, NY 10006 4. Email and SMS 5. Actual Cost Care in Action 2. PAC 45 Broadway 3. New York, NY 12/06/2023 \$0.46 \$532.16 New York, NY 10006 4. SMS Blast 5. Actual Cost

Reporting Period: 12/01/2023 Through: 12/31/2023

Page:

\$39.40

2 of 10

**Total This Period** 

Page: 3 of 10 Schedule C: Bank Interest, Refunded Expenditures Payment Amount and Rebates Reason/Type of Payment Date Received Full Name and Address of Payer DuPont Community Credit Union 1140 Shenandoah Village Dr Waynesboro, VA 22980 12/30/2023 \$0.03 Interest

Reporting Period: 12/01/2023 Through: 12/31/2023

\$0.03

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 4 of 10

100-23-002331		ı	1	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NTB 1211 Greenville Ave Staunton, VA 24401	Transportation Repair	Jade Harris	12/01/2023	\$99.99
Goodyear 124 E Spring Columbus, OH 43215	Transportation Repair	Jade Harris	12/03/2023	\$632.08
Sheetz 600 E Nelson St Lexington, VA 24450	fuel	Jade Harris	12/04/2023	\$30.03
United States Postal Service 805 Blue Ridge Rd Glasgow, VA 24555	P.O. Box	Jade Harris	12/11/2023	\$108.00
Amazon 410 Terry Ave N Seattle, WA 98109	Subscription	Jade Harris	12/12/2023	\$14.99
Squarespace 8 Clarkson St New York, NY 10014	Domain name renewal	Jade Harris	12/13/2023	\$20.00
Verizon 2465 Iron Point Rd Folsom, CA 95630	Telecommunications	Jade Harris	12/14/2023	\$194.93
Bath and Body Works 821 Town Center Dr Waynesboro, VA 22980	Items	Jade Harris	12/22/2023	\$28.43
Burlington 821 D Waynesboro, VA 22980	Items	Jade Harris	12/22/2023	\$47.35
Kohl s 821 Town Center Dr Waynesboro, VA 22980	Items	Jade Harris	12/22/2023	\$32.00
Michaels 821 Town Center Dr F Waynesboro, VA 22980	Items	Jade Harris	12/22/2023	\$13.68
Ross 821 Town Center Dr Waynesboro, VA 22980	Items	Jade Harris	12/22/2023	\$21.04
Sheetz 1250 Richmond Ave Staunton, VA 24401	Fuel	Jade Harris	12/22/2023	\$12.36

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 5 of 10

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Books a Million 221 Town Center Dr Jade Harris 12/24/2023 \$46.38 Items Waynesboro, VA 22980 Citgo 1116 W Beverley St Fuel Jade Harris 12/24/2023 \$20.06 Staunton, VA 24401 Dragon s Hoard 17 E Johnson St Items Jade Harris 12/25/2023 \$28.43 Staunton, VA 24401 Friends for Tina Wyatt Younger PO box 631 Campaign Contribution Jade Harris 12/28/2023 \$200.00 South Boston, VA 24592 Community Mini Market 10 Pigeon Run Rd Fuel Jade Harris 12/30/2023 \$15.00 Gladys, VA 24554 Speedway 391 S Main Fuel \$20.02 Jade Harris 12/30/2023 Halifax, VA 24558 Total This Period \$1,584.77

Jade Harris for Virginia Senate (CC-23-00239)	Reporting Period: 12/01/2023 Through: Page:	12/31/2023 6 of 10
No Schedule E-1 results to display.		

Jade Harris for Virginia Senate (CC-23-00239)	Reporting Period: 12/01/2023 Through: Page:	12/31/2023 7 of 10
No Schedule E-2 results to display.		

Jade Harris for Virginia Senate
(CC-23-00239)

Reporting Period: 12/01/2023 Through: 12/31/2023
Page: 8 of 10

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

5. Total

13. Subtotal

15. Ending loan balance

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: **Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 2 \$39.40 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 \$39.40 Bank Interest, Refunded Expenditures and Rebates \$0.03 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$39.40 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,584.77 10. Total [add lines 7, 8 and 9] \$1,624.17 **Reconciliation of Loan Account** 

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

29. Ending Balance

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 10 of 10

\$1.061.79

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,646.53 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$39.40 b. Bank interest, refunded expenditures and rebates \$0.03 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$39.43 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,685.96 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,624.17 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,624.17 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,061.79 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$36,179.78 Receipts from Current Reporting Previous [Line 17d above] \$39.43 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$36,219.21 25. Total Funds Available [Add lines 21 and 24] \$36,219.21 26. Previous Disbursements [Line 28 from last report] \$33,533.25 27. Disbursements from Current Reporting Period \$1,624.17 [Line 18d above] 28. Total Disbursements this Election Cycle \$35,157.42