Alexandria, VA 22302

Total This Period

Page: 1 of 11 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor 1.Self Beach, Danielle 5621 Glenwood Dr 2.Attorney and Owner 06/18/2024 \$250.00 \$1,250.00 Alexandria, VA 22310 3. Washington DC 1.Self Hoffman, Jill 305 Cambridge Rd 2. Public Policy Advocate 06/08/2024 \$100.00 \$400.00 Alexandria, VA 22314 3. Alexandria VA Rankell, Gail 1.NA 233 Cameron Station Blvd 06/07/2024 2.NA \$100.00 \$343.96 104 3.NA Alexandria, VA 22304 Stevens, Jane 1.Not Employed 2.Not Employed 3770 Keller Ave 06/09/2024 \$100.00 \$486.53

3.Not Employed

Reporting Period: 06/07/2024 Through: 06/30/2024

\$550.00

Friends of Amy Jackson for Mayor (CC-23-02479)	Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 2 of 11	
No Schedule B results to display.		

Friends of Amy Jackson for Mayor (CC-23-02479)	Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 3 of 11
No Schedule C results to display.	

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 4 of 11

(CC-23-02479)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 5801 Leesburg Pike Baileys Crossroad, VA 22041	Campaign Supplies	Amy Jackson	06/07/2024	\$63.56
Staples 5801 Leesburg Pike Baileys Crossroad, VA 22041	Campaign Supplies	Amy Jackson	06/07/2024	\$231.00
ActBlue PO Box 441146 Sommerville, MA 02144	Fundraising Fees	Amy Jackson	06/09/2024	\$3.95
ActBlue PO Box 441146 Sommerville, MA 02144	Fundraising Fees	Amy Jackson	06/09/2024	\$3.95
Amazon 410 Terry Avenue North Seattle, WA 98109	Election Supplies	Amy Jackson	06/11/2024	\$129.08
Amazon 410 Terry Avenue North Seattle, WA 98109	Election Supplies	Amy Jackson	06/11/2024	\$39.21
Benny Diforza 1504 B Mount Vernon Ave Alexandria, VA 22301	Food for Campaign Event	Amy Jackson	06/11/2024	\$90.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Storage	Amy Jackson	06/13/2024	\$1.99
USPS 3682 King Street Alexandria, VA 22302	Postage for campaign flyers	Amy Jackson	06/13/2024	\$680.00
Resonance Campaigns 913 Florida Ave NW Washington, DC 20001	Campaign design fees	Amy Jackson	06/14/2024	\$1,200.00
Zebra 2800 Eisenhower Ave 220 Alexandria, VA 22314	Printing services for campaign ad materials	Amy Jackson	06/14/2024	\$1,413.75
ActBlue PO Box 441146 Sommerville, MA 02144	Fundraising Fees	Amy Jackson	06/16/2024	\$1.98
Amazon 410 Terry Avenue North Seattle, WA 98109	Election Supplies	Amy Jackson	06/17/2024	\$29.65

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 5 of 11

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Amazon Amy 410 Terry Avenue North **Election Supplies** 06/17/2024 \$36.41 Jackson Seattle, WA 98109 Amazon Amy 410 Terry Avenue North **Election Supplies** 06/17/2024 \$100.11 Jackson Seattle, WA 98109 **Dunkin Donuts** Amy 4700 S King St Alexandria, VA 22302 Food for campaign event 06/17/2024 \$80.99 Jackson ActBlue Amy PO Box 441146 Fundraising Fees 06/18/2024 \$9.88 Jackson Sommerville, MA 02144 The Italian Place Amy 621 Wythe St Food for campaign Event 06/18/2024 \$488.62 Jackson Alexandria, VA 22314 Canva \$14.99 600 California St Campaign Ad Fees Canva 06/24/2024 San Francisco, CA 98104 Total This Period \$4,619.12

**Total This Period** 

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Balance Full Name of Lender and Address Period Jackson, Amy 06/07/2024 \$63.56 4012 Ellicott Street \$63.56 Alexandria, VA 22304 Jackson, Amy 4012 Ellicott Street 06/07/2024 \$231.00 \$231.00 Alexandria, VA 22304

Reporting Period: 06/07/2024 Through: 06/30/2024

Page:

6 of 11

Friends of Amy Jackson for Mayor (CC-23-02479)	Reporting Period: 06/07/2024 Through: (Page:	06/30/2024 7 of 11
No Schedule E-2 results to display.		

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 8 of 11

(CC-23-02479)		r ago.	
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
Jackson, Amy 4012 Ellicott Street Alexandria, VA 22304		03/18/2024	\$540.00
Jackson, Amy 4012 Ellicott Street Alexandria, VA 22304		03/20/2024	\$3,401.25
Jackson, Amy 4012 Ellicott Street Alexandria, VA 22304		03/21/2024	\$1,210.40
Jackson, Amy 4012 Ellicott Street Alexandria, VA 22304		03/21/2024	\$285.60
Jackson, Amy 4012 Ellicott Street Alexandria, VA 22304		03/22/2024	\$1,360.00
Jackson, Amy 4012 Ellicott Street Alexandria, VA 22304		03/25/2024	\$258.16
Jackson, Amy 4012 Ellicott Street Alexandria, VA 22304		03/26/2024	\$408.51
Jackson, Amy 4012 Ellicott Street Alexandria, VA 22304		03/26/2024	\$374.49
Jackson, Amy 4012 Ellicott Street Alexandria, VA 22304		03/26/2024	\$57.22
Jackson, Amy 4012 Ellicott Street Alexandria, VA 22304		04/15/2024	\$35,000.00
Jackson, Amy 4012 Ellicott Street Alexandria, VA 22304		04/18/2024	\$4,222.75
Jackson, Amy 4012 Ellicott Street Alexandria, VA 22304		05/01/2024	\$540.00

Friends of Amy Jackson for Mayor

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 9 of 11

(CC-23-02479)		Page:	9 of 11
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		05/18/2024	\$40,000.00
Jackson, Amy 4012 Ellicott Street Alexandria, VA 22304		05/24/2024	\$25,000.00
Jackson, Amy 4012 Ellicott Street Alexandria, VA 22304		05/30/2024	\$5,000.00
Jackson, Amy 4012 Ellicott Street Alexandria, VA 22304		06/01/2024	\$540.00
Jackson, Amy 4012 Ellicott Street Alexandria, VA 22304		06/07/2024	\$63.56
Jackson, Amy 4012 Ellicott Street Alexandria, VA 22304		06/07/2024	\$231.00
Total This Period			\$185,147.22

15. Ending loan balance

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 10 of 11

\$118,492.94

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$550.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$50.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$600.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$4,619.12 10. Total [add lines 7, 8 and 9] \$4,619.12 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$118,198.38 12. Loans received this period [from Schedule E-Part 1] \$294.56 13. Subtotal \$118,492.94 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements  16. Beginning Balance [Line 19 of last Report]  17. Receipts for Current Reporting Period:  a. Contributions received this period [Line 5 of Schedule G]  b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]  c. Loans received this period [Line 12 of Schedule G]  d. Subtotal: Contributions and Receipts received this period	\$600.00 \$0.00 \$294.56	\$8,233.49 \$894.56	\$9,128.05
17. Receipts for Current Reporting Period:  a. Contributions received this period [Line 5 of Schedule G]  b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]  c. Loans received this period [Line 12 of Schedule G]	\$0.00		\$9,128.05
a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G]	\$0.00	\$894.56	\$9,128.05
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]  c. Loans received this period [Line 12 of Schedule G]	\$0.00	\$894.56	\$9,128.05
[Line 6 of Schedule G]  c. Loans received this period [Line 12 of Schedule G]		\$894.56	\$9,128.05
	\$294.56	\$894.56	\$9,128.05
d. Subtotal: Contributions and Receipts received this period		\$894.56	\$9,128.05
			\$9,128.05
e. Total Expendable Funds [Add Linds 16 and 17d]			
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,619.12		
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]			\$4,619.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,508.93
20. Total Unpaid Debts [from Schedule F of this report]	\$185,147.22		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$194,155.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$894.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$195,049.69	
25. Total Funds Available [Add lines 21 and 24]			\$195,049.69
26. Previous Disbursements [Line 28 from last report]	\$185,921.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,619.12		
28. Total Disbursements this Election Cycle			\$190,540.76
29. Ending Balance			\$4,508.93