

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
Cooper, Adrienne 1000 First St. SE Washington, DC 20003	1.Pivot Group 2.Consultant 3.Washington, DC	06/14/2024	\$250.00	\$750.00
Huskey, Paula 1921 Province Lane Dallas, TX 75228	1.Not employed 2.Not employed 3.n/a	06/30/2024	\$150.00	\$2,100.00
Lloyd, Hannah 2635 W Rice Chicago, IL 60622	1.Self 2.Consultant 3.Chicago, IL	06/16/2024	\$200.00	\$200.00
Sawyer, Hannah 79 Wolcott Street Portland, ME 04102	1.CBPP 2.Communications Magician 3.Portland, ME	06/16/2024	\$150.00	\$150.00
Sexton, Jaimey 758 N. Larrabee St 521 Chicago, IL 60654	1.TSG 2.Principal 3.Chicago, IL	06/16/2024	\$250.00	\$250.00
Total This Period			\$1,000.00	

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
Huskey, Jonathan Paul 29 Ansell Street Alexandria, VA 22305	1. State Revenue Alliance 2. Communications Director 3. Cleveland, Ohio 4. Email Platform 5. Actual Cost	06/07/2024	\$45.00	\$11,662.17
Huskey, Jonathan Paul 29 Ansell Street Alexandria, VA 22305	1. State Revenue Alliance 2. Communications Director 3. Cleveland, Ohio 4. Neighborhood Restaurant Group 5. Actual Cost	06/18/2024	\$2,588.11	\$14,250.28
Total This Period			\$2,633.11	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Jonathan Huskey	06/07/2024	\$18.77
Blueprint Interactive 1220 19th St, NW Washington, DC 20036	Digital Ads	Jonathan Huskey	06/07/2024	\$1,500.00
Deliver Strategies PO Box 100970 Arlington, VA 22210	Direct Mail	Jonathan Huskey	06/07/2024	\$2,590.97
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Jonathan Huskey	06/16/2024	\$44.47
IZQ Strategies 2712 W Haddon Ave, Unit 3 Chicago, IL 60622	Data Services	Jonathan Huskey	06/27/2024	\$75.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Jonathan Huskey	06/30/2024	\$12.86
Total This Period				\$4,242.07

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Jonathan Huskey, Jonathan Paul 29 Ancell St Alexandria, VA 22305		06/13/2024	\$525.00	\$8,475.00
Jonathan Huskey, Jonathan Paul 29 Ancell St Alexandria, VA 22305		06/20/2024	\$1,000.00	\$8,475.00
Total This Period				

# Huskey for Council (CC-24-00192)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Jonathan Huskey, Jonathan Paul 29 Ancell St Alexandria, VA 22305		05/01/2024	\$8,475.00
Total This Period			\$8,475.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$1,000.00	
2. Schedule B [Over \$100]	2	\$2,633.11	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$4,083.11</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,633.11	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,242.07	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,875.18</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$10,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,525.00	
<b>15. Ending loan balance</b>			<b>\$8,475.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,642.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,083.11		
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		\$4,083.11	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,725.16</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,875.18		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,525.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$8,400.18
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$324.98</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$8,475.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$45,271.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,083.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,354.40	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$49,354.40</b>
26. Previous Disbursements [Line 28 from last report]	\$40,629.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,400.18		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$49,029.42</b>
<b>29. Ending Balance</b>			<b>\$324.98</b>