Jesse for ALX (CC-24-00023)	Reporting Period: 07/01/2024 Through: 08/31/2024
30000 101 ALA (33 24 30023)	Page: 1 of 9
No Schedule A results to display.	

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 2 of 9

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
Workers Vote 275 7th Ave FI 16 New York, NY 10001-8408	Political Action Committee     New York NY     Salaries benefits doorhanger     FairMarketValue	07/02/2024	\$1,127.01	\$27,601.14
Total This Period			\$1,127.01	

Jesse for ALX (CC-24-00023)	Reporting Period: 07/01/2024 Through: 08/31/2024
30333 101 ALA (33 24 33323)	Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 4 of 9

			9	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Campaign event management	Jesse O'Connell	07/01/2024	\$80.00
Action Network 1900 L St NW Ste 900 Washington, DC 20036-5005	Email services	Jesse O'Connell	07/15/2024	\$10.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email and website services	Jesse O'Connell	08/02/2024	\$14.40
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Campaign event management	Jesse O'Connell	08/07/2024	\$80.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Campaign data management and reporting	Jesse O'Connell	08/07/2024	\$300.00
Action Network 1900 L St NW Ste 900 Washington, DC 20036-5005	Email services	Jesse O'Connell	08/14/2024	\$10.00
Total This Period				\$494.40

Jesse for ALX (CC-24-00023)	Reporting Period: 07/01/2024 Through: Page:	08/31/2024 5 of 9
No Schedule E-1 results to display.		

Jesse for ALX (CC-24-00023)	Reporting Period: 07/01/2024 Through: 08/31 Page: 6 o	1/2024 of 9
No Schedule E-2 results to display.		

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	i i jate i jent	Amount Remaining Unpaid
O'Connell, Jesse 311 Hume Ave Alexandria, VA 22301-1018	Loan	05/22/2024	\$10,000.00
Total This Period			\$10,000.00

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$1,127.01	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$1,127.01
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]		\$1,127.01	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$494.40	
10. Total [add lines 7, 8 and 9]			\$1,621.41
Reconciliation of Loan Account			
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	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

29. Ending Balance

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 9 of 9

\$1.996.97

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,491.37 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,127.01 b. Bank interest, refunded expenditures and rebates \$0.00 [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 \$1,127.01 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,618.38 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,621.41 [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] \$1,621.41 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,996.97 20. Total Unpaid Debts [from Schedule F of this report] \$10,000.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$109,494.58 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,127.01 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$110,621.59 25. Total Funds Available [Add lines 21 and 24] \$110,621.59 26. Previous Disbursements [Line 28 from last report] \$107,003.21 27. Disbursements from Current Reporting Period \$1,621.41 [Line 18d above] 28. Total Disbursements this Election Cycle \$108,624.62