

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
Beach, Danielle 5621 Glenwood Dr Alexandria, VA 22310	1.Self 2.Attorney and Owner 3.Washington DC	07/18/2024	\$250.00	\$1,500.00
Beach, Danielle 5621 Glenwood Dr Alexandria, VA 22310	1.Self 2.Attorney and Owner 3.Washington DC	08/18/2024	\$250.00	\$1,750.00
Hoffman, Jill 305 Cambridge Rd Alexandria, VA 22314	1.Self 2.Public Policy Advocate 3.Alexandria VA	07/08/2024	\$100.00	\$500.00
Total This Period			\$600.00	

No Schedule B results to display.

No Schedule C results to display.

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

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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
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising Fees	Amy Jackson	07/02/2024	\$96.90
Constant Contact 1601 Tupelo Road Waltham, MA 02451	Communications	Amy Jackson	07/05/2024	\$145.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Data storage	Amy Jackson	07/15/2024	\$1.99
Canva 600 California St San Francisco, CA 98104	Advertising	Amy Jackson	07/19/2024	\$14.99
Norton 60 E Rio Salado Pkwy Suite 1000 Tempe, AZ 85281	Security SW	Amy Jackson	07/19/2024	\$119.99
Sayer, Emily 710 Amsterdam Avenue Apt 5D New York, NY 10025	Photography and Comms services	Amy Jackson	08/01/2024	\$1,500.00
Constant Contact 1601 Tupelo Road Waltham, MA 02451	Communications	Amy Jackson	08/05/2024	\$145.00
Wix.com 10 West 18th Street New York, NY 10011	Website services	Amy Jackson	08/09/2024	\$24.00
Amazon 410 Terry Avenue North Seattle, WA 98109	Supplies	Amy Jackson	08/12/2024	\$31.11
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Data Storage	Amy Jackson	08/13/2024	\$1.99
ActBlue PO Box 441146 Sommerville, MA 02144	Fundraising fees	Amy Jackson	08/18/2024	\$25.10
Canva 600 California St San Francisco, CA 98104	Communications	Amy Jackson	08/22/2024	\$14.99
Dollartree 6198 Little River Turnpike Alexandria, VA 22312	Thank you party supplies	Amy Jackson	08/26/2024	\$78.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,199.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$35.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$635.00
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]		\$2,199.12	
10. Total [add lines 7, 8 and 9]			\$2,199.12
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$118,492.94	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$118,492.94
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$118,492.94

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,508.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$635.00		
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		\$635.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,143.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,199.12		
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]			\$2,199.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,944.81
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]	\$195,049.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$635.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$195,684.69	
25. Total Funds Available [Add lines 21 and 24]			\$195,684.69
26. Previous Disbursements [Line 28 from last report]	\$190,540.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,199.12		
28. Total Disbursements this Election Cycle			\$192,739.88
29. Ending Balance			\$2,944.81