

**Jerome for Clerk of the Circuit Court
(CC-19-00816)**

Reporting Period: 01/01/2019 Through: 06/30/2019

Page: 1 of 9

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
Silek, Joseph F 43 Chester Street Front Royal, VA 22630	1.Silek P.C. 2.Attorney 3.Front Royal VA	06/20/2019	\$500.00	\$500.00
Total This Period			\$500.00	

No Schedule B results to display.

No Schedule C results to display.

**Jerome for Clerk of the Circuit Court
(CC-19-00816)**

Reporting Period: 01/01/2019 Through: 06/30/2019

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
National Media Services Inc 613 N Commerce Avenue Front Royal, VA 22630	Invoice #740458, Item Description 31128.RC; Jerome for Clerk Rack Card; 4X9 130# Gloss; Quantity 500' @ \$.29 per card	Stephen Jerome	06/07/2019	\$152.69
Stitches & Bows 1173 Wakeman Mill Road Front Royal, VA 22630	Stitches & Bows, Invoice #2963 W's & M's polo (quantity 5) and tee shirts (quantity 40)	Stephen Jerome	06/07/2019	\$631.80
National Media Services Inc 613 N Commerce Avenue Front Royal, VA 22630	Invoice #740530; Description 31128.RC; Jerome for Clerk Rack Card; Quantity 250 @ \$.29; 4 X 9 130# Gloss Cover	Stephen Jerome	06/14/2019	\$76.34
Total This Period				\$860.83

**Jerome for Clerk of the Circuit Court
(CC-19-00816)**

Reporting Period: 01/01/2019 Through: 06/30/2019

Page: 5 of 9

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Jerome, Stephen L 19 Massie Street Front Royal, VA 22630		05/17/2019	\$3,000.00	\$3,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Jerome, Stephen L 19 Massie Street Front Royal, VA 22630		05/17/2019	\$3,000.00
Total This Period			\$3,000.00

**Jerome for Clerk of the Circuit Court
(CC-19-00816)**

Reporting Period: 01/01/2019 Through: 06/30/2019

Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$92.85	
5. Total	6		\$592.85
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]		\$92.85	
9. Schedule D [Expenditures]		\$860.83	
10. Total [add lines 7, 8 and 9]			\$953.68
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$3,000.00	
13. Subtotal			\$3,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,000.00

Jerome for Clerk of the Circuit Court (CC-19-00816)

Reporting Period: 01/01/2019 Through: 06/30/2019
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$592.85		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,000.00		
d. Subtotal: Contributions and Receipts received this period		\$3,592.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,592.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$953.68		
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]			\$953.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,639.17
20. Total Unpaid Debts [from Schedule F of this report]	\$3,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,592.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,592.85	
25. Total Funds Available [Add lines 21 and 24]			\$3,592.85
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$953.68		
28. Total Disbursements this Election Cycle			\$953.68
29. Ending Balance			\$2,639.17