

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

Reporting Period: 10/25/2019 Through: 11/28/2019

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
Jerome, Stephen L 19 Massie Street Front Royal, VA 22630	1.Silek P.C. 2.Attorney 3.Front Royal VA	11/18/2019	\$1,774.31	\$2,092.50
Total This Period			\$1,774.31	

No Schedule B results to display.

No Schedule C results to display.

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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	Royal Examiner Ad for Oct 2019 Oct 25-Nov 25 @ \$149.00; Email Ad @\$99.00	Stephen Jerome	10/25/2019	\$248.00
National Media Services Inc 613 N Commerce Avenue Front Royal, VA 22630	Invoice 741765 Rack Cards	Stephen Jerome	10/25/2019	\$263.25
Anedot LLC PO Box 84314 Baton Rouge, LA 70884	Anedot fee online donation fee	Stephen Jerome	10/28/2019	\$4.30
First Bank 1717 N Shenandoah Avenue Front Royal, VA 22630	First Bank Paper Statement Fee	Stephen Jerome	10/31/2019	\$2.00
Christendom Rugby 134 Christendom Drive Front Royal, VA 22630	Christendom Rugby - Door Knocking for Campaign	Stephen Jerome	11/01/2019	\$900.00
Rugged Rosaries Cordbands LLC PO Box 37369 Houston, TX 77237	Crusaders Rosary x 1 \$41.99 Black on Black Cord -St. Michael, BRONZE: 5-Way Devotional Cross Add Optional Bronze Medals-copy x 1 \$4.00 Bronze 5-Way Scapular Add Optional Bronze Medals x 1 \$4.00	Stephen Jerome	11/04/2019	\$145.97
Total This Period				\$1,563.52

No Schedule E-1 results to display.

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Reporting Period: 10/25/2019 Through: 11/28/2019

Page: 6 of 9

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
Jerome, Stephen L 19 Massie Street Front Royal, VA 22630		11/18/2019	\$1,225.69	\$0.00
Jerome, Stephen L 19 Massie Street Front Royal, VA 22630		11/18/2019	\$1,774.31	\$0.00
Total This Period				

No Schedule F results to display.

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(CC-19-00816)**

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Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,774.31	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$1,874.31
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]		\$1,563.52	
10. Total [add lines 7, 8 and 9]			\$1,563.52
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$3,000.00	
15. Ending loan balance			\$0.00

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Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,690.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,874.31		
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		\$1,874.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,564.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,563.52		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,563.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1.30
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,137.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,874.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,011.80	
25. Total Funds Available [Add lines 21 and 24]			\$9,011.80
26. Previous Disbursements [Line 28 from last report]	\$4,446.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,563.52		
28. Total Disbursements this Election Cycle			\$9,010.50
29. Ending Balance			\$1.30