

Jones for Delegate (CC-13-00323)

Reporting Period: 04/01/2013 Through: 06/30/2013

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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
Barksdale, Jessie 1604 Abbott Pl Chatham, VA 24531-3162	1.Pittsylvania County 2.Board of Supervisors Member 3.Chatham VA	06/27/2013	\$350.00	\$350.00
Total This Period			\$350.00	

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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
Anderson, Bruce 310 N 11th St Wytheville, VA 24382-2006	1. Self-Employed 2. Political Consultant 3. Asheville NC 4. Political Consultant 5. FairMarketValue	06/18/2013	\$500.00	\$500.00
Jones, Elizabeth PO Box 1177 Chatham, VA 24531-1177	1. Retired 2. Retired 3. Chatham VA 4. Website Start-up Cost 5. ActualCost	06/03/2013	\$72.55	\$249.55
Jones, Elizabeth PO Box 1177 Chatham, VA 24531-1177	1. Retired 2. Retired 3. Chatham VA 4. Tax ID SVC 5. ActualCost	06/03/2013	\$177.00	\$249.55
Jones, Elizabeth PO Box 1177 Chatham, VA 24531-1177	1. Retired 2. Retired 3. Chatham VA 4. NGP VAN Database 5. ActualCost	06/04/2013	\$150.00	\$411.55
Jones, Elizabeth PO Box 1177 Chatham, VA 24531-1177	1. Retired 2. Retired 3. Chatham VA 4. Website Start-up Cost 5. ActualCost	06/04/2013	\$12.00	\$411.55
Jones, Elizabeth PO Box 1177 Chatham, VA 24531-1177	1. Retired 2. Retired 3. Chatham VA 4. Office Supplies 5. ActualCost	06/14/2013	\$65.98	\$483.18
Jones, Elizabeth PO Box 1177 Chatham, VA 24531-1177	1. Retired 2. Retired 3. Chatham VA 4. Office Supplies 5. ActualCost	06/14/2013	\$5.65	\$483.18
Jones, Elizabeth PO Box 1177 Chatham, VA 24531-1177	1. Retired 2. Retired 3. Chatham VA 4. Votebuilder Database 5. ActualCost	06/18/2013	\$615.00	\$1,098.18
Jones, Elizabeth PO Box 1177 Chatham, VA 24531-1177	1. Retired 2. Retired 3. Chatham VA 4. Office Supplies 5. ActualCost	06/24/2013	\$69.78	\$1,257.69
Jones, Elizabeth PO Box 1177 Chatham, VA 24531-1177	1. Retired 2. Retired 3. Chatham VA 4. Office Supplies 5. ActualCost	06/24/2013	\$89.73	\$1,257.69
Total This Period			\$1,757.69	

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
Harland Clarke 10931 Laureate Dr San Antonio, TX 78249-3312	Campaign Checks	Elizabeth Jones	06/13/2013	\$22.97
Total This Period				\$22.97

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
Jones, Elizabeth PO Box 1177 Chatham, VA 24531-1177		06/01/2013	\$100.00	\$100.00
Jones, Elizabeth PO Box 1177 Chatham, VA 24531-1177		06/19/2013	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Jones, Elizabeth PO Box 1177 Chatham, VA 24531-1177	Campaign Start Up Loan	06/01/2013	\$100.00
Jones, Elizabeth PO Box 1177 Chatham, VA 24531-1177	Campaign Start Up Loan	06/19/2013	\$5,000.00
Total This Period			\$5,100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$350.00	
2. Schedule B [Over \$100]	10	\$1,757.69	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$2,182.69
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]		\$1,757.69	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$22.97	
10. Total [add lines 7, 8 and 9]			\$1,780.66
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]		\$5,100.00	
13. Subtotal			\$5,100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,100.00

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]	\$2,182.69		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,100.00		
d. Subtotal: Contributions and Receipts received this period		\$7,282.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,282.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,780.66		
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]			\$1,780.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,502.03
20. Total Unpaid Debts [from Schedule F of this report]	\$5,100.00		
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]	\$7,282.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,282.69	
25. Total Funds Available [Add lines 21 and 24]			\$7,282.69
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,780.66		
28. Total Disbursements this Election Cycle			\$1,780.66
29. Ending Balance			\$5,502.03