James Jewett (CC-21-00636)	Reporting Period: 07/01/2021 Through: 08/31/2021
James Jonett (JO 21 Joseph)	Page: 1 of 9
No Schedule A results to display.	

James Jewett (CC-21-00636)	Reporting Period: 07/01/2021 Through: 08/31/2021		
		Page:	2 of 9
No Schedule B results to display.			

James Jewett (CC-21-00636)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 3 of 9
No Schedule C results to display.	-

James Jewett (CC-21-00636)

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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
HostGator Web Hosting 5005 Mitchelldale Houston, TX 77092	Purchased Domain Name for Campaign Website.	James Jewett	07/12/2021	\$27.90
Xpress Copy and Graphics 486 James Madison Highway Culpeper, VA 22701	Purchased Campaign Rack Cards (500)	James Jewett	07/12/2021	\$154.41
HostGator Web Hosting 5005 Mitchelldale Houston, TX 77092	Purchased SSL Certificate for campaign Web site for user and site security.	James Jewett	07/16/2021	\$39.99
HostGator Web Hosting 5005 Mitchelldale Houston, TX 77092	Purchase security monitoring service for campaign Website.	James Jewett	07/16/2021	\$71.88
Rubberstampstation.com 14 Orchard Ln Norristown, PA 19403	Purchased rubber stamp to stamp campaign rack cards with candidate authorization information.	James Jewett	07/28/2021	\$19.65
Suntrust Bank 15345 Creativity Dr Culpeper, VA 22701	Bank Account Service Charge.	James Jewett	07/30/2021	\$3.00
Signs on the Cheap 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	Purchased campaign yard signs.	James Jewett	08/13/2021	\$566.10
Total This Period				\$882.93

James Jewett (CC-21-00636)	Reporting Period: 07/01/2021 Through: Page:	08/31/2021 5 of 9
No Schedule E-1 results to display.		

James Jewett (CC-21-00636)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 6 of 9		
No Schedule E-2 results to display.			

James Jewett (CC-21-00636)	Reporting Period: 07/01/2021 Through: 08/31/2021
James Jonett (33 21 55555)	Page: 7 of 9
No Schedule F results to display.	

James Jewett (CC-21-00636)

Reporting Period: 07/01/2021 Through: 08/31/2021 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]	0	\$0.00	
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	0		\$0.00
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]		\$882.93	
10. Total [add lines 7, 8 and 9]			\$882.93
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

James Jewett (CC-21-00636)

29. Ending Balance

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 9 of 9

\$114.07

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$997.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 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 \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$997.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$882.93 [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] \$882.93 19. Ending Balance [Subtract Line 18b from Line 17e] \$114.07 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 \$1,000.00 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$0.00 25. Total Funds Available [Add lines 21 and 24] \$1,000.00 26. Previous Disbursements [Line 28 from last report] \$3.00 27. Disbursements from Current Reporting Period \$882.93 [Line 18d above] 28. Total Disbursements this Election Cycle \$885.93