

**Joyce B. Jackson for Clerk of the Circuit Court (CC-21-00992)**

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
Burke, Brenda K. 3376 Old Church Road Mechanicsville, VA 23113	1.Philip Morris 2.Retired 3.Mechanicsville, Virginia	07/10/2021	\$200.00	\$200.00
Hotchkiss, Janet B 8827 Rushbrooke Lane Mechanicsville, VA 23116	1.Hanover County 2.Teacher 3.Hanover, Virginia	08/10/2021	\$300.00	\$300.00
Micas, Steven 11710 Springcreek Drive Midlothian, VA 23113	1.Retired 2.Attorney 3.Prince George, Virginia	07/01/2021	\$200.00	\$200.00
Paul, Jay C P.O. Box 965 Prince George, VA 23875	1.Self Employed 2.Attorney 3.Prince George, Virginia	07/01/2021	\$102.00	\$102.00
Phillips, Osborne D. 13437 S. Crater Road Petersburg, VA 23805-8024	1.Retired 2.Barber 3.Prince George, Virginia	07/13/2021	\$1,000.00	\$1,000.00
Robertson, William A. 2851 Fountain Ridge Road N. Prince George, VA 23860	1.Retired 2.Police Chief 3.Prince George, Virginia	08/05/2021	\$125.00	\$125.00
Webb, T. J. 8500 Hines Road Disputanta, VA 23842	1.ASR 2.Consultant 3.Disputanta, Virginia	07/08/2021	\$200.00	\$200.00
Wyche, F. Lewis P.O. Box 160 Prince George, VA 23875-0160	1.Self-Employed 2.Attorney 3.Prince George, Virginia	07/29/2021	\$250.00	\$250.00
Total This Period			\$2,377.00	

No Schedule B results to display.

No Schedule C results to display.

**Joyce B. Jackson for Clerk of the Circuit Court (CC-21-00992)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Owen Printing Company 930 Winfield Road Petersburg, VA 23803	Small Signs and Brochures installment	Joyce B. Jackson	07/06/2021	\$1,300.00
4imprint 101 Commerce Street Osh Kosh, WI 54901	Campaign Pens	Joyce B. Jackson	07/07/2021	\$175.06
Home Depot 2600 Conduit Road Colonial Heights, VA 23834	Sign hardware	Joyce B. Jackson	07/09/2021	\$37.04
DiscountMugs 12610 NW 115th Ave Miami, FL 12610	12 Campaign T-Shirts	Joyce B. Jackson	07/13/2021	\$219.53
Lowe's 2085 Waterside Drive Prince George, VA 23875	Lumber for Signs	Joyce B. Jackson	07/16/2021	\$120.46
Lowe's 2085 Waterside Drive Prince George, VA 23875	Lumber for signs	Joyce B. Jackson	07/19/2021	\$509.07
Owen Printing Company 930 Winfield Road Petersburg, VA 23803	Brochures, Door Hangers, and Signs	Joyce B. Jackson	07/19/2021	\$1,632.61
Home Depot 2600 Conduit Road Colonial Heights, VA 23834	Sign hardware	Joyce B. Jackson	07/21/2021	\$58.84
Bank of Southside Virginia P.O. Box 40 Carson, VA 23830	BSV Checks	Joyce B. Jackson	07/30/2021	\$15.51
Owen Printing Company 930 Winfield Road Petersburg, VA 23803	Large Yard Signs	Joyce B. Jackson	08/05/2021	\$655.81
Owen Printing Company 930 Winfield Road Petersburg, VA 23803	Door Hangers	Joyce B. Jackson	08/05/2021	\$237.98
Total This Period				\$4,961.91

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Joyce B. Jackson for Clerk of the Circuit Court (CC-21-00992)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Jackson, Joyce B. 9013 Pole Run Road Disputanta, VA 23842		06/25/2021	\$4,000.00
Total This Period			\$4,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$2,377.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
<b>5. Total</b>	<b>17</b>		<b>\$3,177.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$4,961.91	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,011.91</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$8,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$8,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$8,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,000.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,177.00		
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		\$3,177.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$7,177.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,011.91		
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]			\$5,011.91
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,165.09</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,177.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,177.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,177.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,011.91		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,011.91</b>
<b>29. Ending Balance</b>			<b>\$2,165.09</b>