

**Rachel Jones Campaign for Board of Supervisors (CC-21-00384)**

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
Deerfield Group 1988 West Green Springs Rd Gordonsville, VA 22942	1. 2.Printing Company 3.Virginia	09/15/2021	\$250.00	\$250.00
Friends of John McGuire 6269 Leesburg Pike, B7 Falls Church, VA 22044	1. 2.Politcal 3.Falls Church Virginia	09/18/2021	\$1,000.00	\$1,000.00
Friends of John McGuire 6269 Leesburg Pike, B7 Falls Church, VA 22044	1. 2.Politcal 3.Falls Church Virginia	09/30/2021	\$1,000.00	\$2,000.00
Louisa Republican Committee 202 West Main St Louisa, VA 23093	1. 2.Political Non Profit 3.Louisa Va	09/23/2021	\$100.00	\$500.00
Shaw, William 1612 Columbia Rd Zion Crossroads, VA 22942	1.Retired 2.Retired 3.Zion Crossroads, Virginia	09/24/2021	\$150.00	\$249.00
Total This Period			\$2,500.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Louisa Republican Committee 202 West Main St Louisa, VA 23093	Ag fair reimbursement	Rachel Jones	09/01/2021	\$300.00
XPRESS Copy & Graphics 486 James Madison Hwy Culpeper, VA 22701	Post Cards	Rachel Jones	09/01/2021	\$175.00
Print Runner 8000 Haskell Ave Van Nuys, VA 91409	Stickers	Rachel Jones	09/03/2021	\$52.29
Lowe's 165 Camp Creek Parkway Gordonsville, VA 22942	Large Sign hanging supplies	Rachel Jones	09/17/2021	\$87.11
XPRESS Copy & Graphics 486 James Madison Hwy Culpeper, VA 22701	Mailer	Rachel Jones	09/22/2021	\$1,064.09
WALMART 164 Camp Creek Parkway Gordonsville, VA 22942	Parade and Campaign supplies	Rachel Jones	09/23/2021	\$55.46
Laurie, Cooper 165 Columbia Rd Gordonville, VA 22942	Campaign research paperwork	Rachel Jones	09/26/2021	\$160.00
Rhetts Bar and Grill 134 Wood Ridge Terrace 100 Zion Crossroads, VA 22942	Extra Gratuity paid to servers after Campaign Meet and Greet event.	Rachel Jones	09/29/2021	\$20.00
Total This Period				\$1,913.95

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No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Jones, Rachel G 1554 Zion Rd Zion Crossroads, VA 22942		04/12/2021	\$350.00
Total This Period			\$350.00

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<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]	5	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$2,850.00</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]		\$0.00	
9. Schedule D [Expenditures]		\$1,913.95	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,913.95</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$700.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$700.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$700.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,963.36</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,850.00		
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		\$2,850.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$4,813.36</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,913.95		
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]			\$1,913.95
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,899.41</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$350.00		
<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]	\$3,948.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,798.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,798.00</b>
26. Previous Disbursements [Line 28 from last report]	\$1,984.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,913.95		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,898.59</b>
<b>29. Ending Balance</b>			<b>\$2,899.41</b>