

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Caroline Jones for School Board
(CC-21-00016)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ridgeway Signs & Trophie 6617 Greensboro Rd Ridgeway, VA 24148	25 signs	Caroline Jones	09/16/2021	\$159.45
Department of Elections 1100 Bank St Richmond, VA 23219	Dept of Elections Addresses	Caroline Jones	09/17/2021	\$33.75
Walmart 19265 Jeb Stuart Hwy Stuart, VA 24171	Envelopes/paper	Caroline Jones	09/23/2021	\$25.72
Walmart 550 old Franklin turnpikes Rocky Mount, VA 24151	Envelopes/paper	Caroline Jones	09/25/2021	\$15.75
USPS Stuart 101 N Main St Stuart, VA 24171	11 rolls of Postage Stamps	Caroline Jones	09/29/2021	\$638.00
Total This Period				\$872.67

**Caroline Jones for School Board
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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, Caroline M 3243 Elamsville Rd Stuart, VA 24171		09/13/2021	\$175.00	\$0.00
Jones, Caroline M 3243 Elamsville Rd Stuart, VA 24171		09/23/2021	\$50.00	\$0.00
Jones, Caroline M 3243 Elamsville Rd Stuart, VA 24171		09/23/2021	\$50.00	\$0.00
Jones, Caroline M 3243 Elamsville Rd Stuart, VA 24171		09/28/2021	\$577.67	\$0.00
Total This Period				

No Schedule E-2 results to display.	
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**Caroline Jones for School Board
(CC-21-00016)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Jones, Caroline M 3243 Elamsville Rd Stuart, VA 24171		01/04/2021	\$100.00
Jones, Caroline M 3243 Elamsville Rd Stuart, VA 24171		01/12/2021	\$50.00
Jones, Caroline M 3243 Elamsville Rd Stuart, VA 24171		08/20/2021	\$200.00
Jones, Caroline M 3243 Elamsville Rd Stuart, VA 24171		08/27/2021	\$577.55
Jones, Caroline M 3243 Elamsville Rd Stuart, VA 24171		09/13/2021	\$175.00
Jones, Caroline M 3243 Elamsville Rd Stuart, VA 24171		09/23/2021	\$50.00
Jones, Caroline M 3243 Elamsville Rd Stuart, VA 24171		09/23/2021	\$50.00
Jones, Caroline M 3243 Elamsville Rd Stuart, VA 24171		09/28/2021	\$577.67
Total This Period			\$1,780.22

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]		\$872.67	
10. Total [add lines 7, 8 and 9]			\$872.67
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$927.55	
12. Loans received this period [from Schedule E-Part 1]		\$852.67	
13. Subtotal			\$1,780.22
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,780.22

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20.00	
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 [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$852.67		
d. Subtotal: Contributions and Receipts received this period		\$852.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$872.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$872.67		
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]			\$872.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$1,780.22		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$947.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$852.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,800.22	
25. Total Funds Available [Add lines 21 and 24]			\$1,800.22
26. Previous Disbursements [Line 28 from last report]	\$927.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$872.67		
28. Total Disbursements this Election Cycle			\$1,800.22
29. Ending Balance			\$0.00