Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Jones, LC 1.Martinsville Police Department 108 Pebble Road 2.Police Officer 11/03/2022 \$350.00 \$873.83 Martinsville, VA 24112 3.Martinsville 1.Martinsville Police Department Jones, LC 108 Pebble Road 2.Police Officer 11/04/2022 \$150.00 \$1,023.83 Martinsville, VA 24112 3.Martinsville **Total This Period** \$500.00

Reporting Period: 10/28/2022 Through: 12/01/2022

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LC Jones for Martinsville City Council (CC-22-00321)	Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 2 of 9
No Schedule B results to display.	

LC Jones for Martinsville City Council (CC-22-00321)	Reporting Period: 10/28/2022 P	•	/01/2022 3 of 9
No Schedule C results to display.			

Total This Period

Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure **BTW 21** LC Jones 934 Memorial Blvd North 11/03/2022 Advertising \$350.00 Martinsville, VA 24112 The Martinsville Bulletin, INC LC Jones 19 East Church Street Advertising 11/04/2022 \$150.00 Martinsville, VA 24112

Reporting Period: 10/28/2022 Through: 12/01/2022

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\$500.00

LC Jones for Martinsville City Council (CC-22-00321)	Reporting Period: 10/28/2022 Through: Page:	12/01/2022 5 of 9
No Schedule E-1 results to display.		

LC Jones for Martinsville City Council (CC-22-00321)	Reporting Period: 10/28/2022 Through: Page:	12/01/2022 6 of 9
No Schedule E-2 results to display.		

LC Jones for Martinsville City Council
(CC-22-00321)

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No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$500.00 10. Total [add lines 7, 8 and 9] \$500.00 **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

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	\$8.93	
\$500.00		
\$0.00		
\$0.00		
	\$500.00	
		\$508.93
\$500.00		
	\$0.00	
	\$0.00	
		\$500.00
		\$8.93
\$0.00		
	\$0.00	
\$1,523.83		
\$500.00		
	\$2,023.83	
		\$2,023.83
\$1,514.90		
\$500.00		
		\$2,014.90
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