## Jarrett Stone for Circuit Court Clerk

Reporting Period: 01/17/2023 Through: 03/31/2023 Page: 1 of 10

(CC-23-00004)			Page:	1 of 10
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
Grammy Tobacco & Danville, VA 24540	1. 2.Retail Tobacco Store 3.Danville, Va.	01/21/2023	\$200.00	\$200.00
Reynolds, Nancy Taylor 5013 Cobblestone Drive Danville, VA 24540	1.Retired 2.Retired 3.Danville, VA	03/21/2023	\$1,000.00	\$1,000.00
Stone, Jarrett 750 Maple Rd Callands, VA 24530	1.Pittsylvania County Sheriff s Office     2.Deputy Sheriff     3.Chatham, Va	01/24/2023	\$1,000.00	\$1,000.00
Stone, Jarrett 750 Maple Rd Callands, VA 24530	1.Pittsylvania County Sheriff's Office     2.Deputy Sheriff     3.Chatham, Va.	02/06/2023	\$1,000.00	\$1,100.00
Stone, Jarrett 750 Maple Rd Callands, VA 24530	1.Pittsylvania County Sheriff's Office     2.Deputy Sheriff     3.Chatham, Va.	02/27/2023	\$125.00	\$1,225.00
Stone, Jarrett 750 Maple Rd Callands, VA 24530	1.Pittsylvania County Sheriff's Office     2.Deputy Sheriff     3.Chatham, Va	03/01/2023	\$900.00	\$1,900.00
Stone, Jarrett 750 Maple Rd Callands, VA 24530	1.Pittsylvania County Sheriff s Office     2.Deputy Sheriff     3.Chatham, Va	03/06/2023	\$500.00	\$2,400.00
Stone, Jarrett Thurman 750 Maple Rd Callands, VA 24530	1.Pittsylvania County Sheriff s Office     2.Deputy Sheriff     3.Chatham, Virginia	02/12/2023	\$500.00	\$500.00
Stone, Jarrett Thurman 21 N Main Street Chatham, VA 24531	1.Pittsylvania County Sheriff s Office     2.Deputy Sheriff     3.Chatham, Va.	03/23/2023	\$400.00	\$400.00
Total This Period			\$5,625.00	

Jarrett Stone for Circuit Court Clerk (CC-23-00004)	Reporting Period: 01/17/2023 Through: 03/31/2023 Page: 2 of 10
No Schedule B results to display.	

Jarrett Stone for Circuit Court Clerk (CC-23-00004)	Reporting Period: 01/17/2023 Through: 03/31/2023 Page: 3 of 10
No Schedule C results to display.	

Reporting Period: 01/17/2023 Through: 03/31/2023 Page: 4 of 10

(CC-23-00004)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rocket Signs 4000 Alabama Hwy. NW #372 Coosa, GA 30129	Campaign signs	Jarrett Stone for Circuit Court Clerk	02/06/2023	\$1,339.98
Custom Embroidery 418 Trade St. Suite H Danville, VA 24541	Campaign T-shirts	Jarrett Stone for Circuit Court Clerk	02/07/2023	\$572.66
Creative Xpressions 422 B Vaden Drive Gretna, VA 24557	1000 Business cards	Jarrett Stone	02/21/2023	\$92.05
Custom Embroidery 418 Trade St. Suite H Danville, VA 24541	100 Campaign Drink Coozies	Jarrett Stone	02/24/2023	\$165.56
United States Postal Service 31 S Main Street Chatham, VA 24531	P.O. Box for campaign mail	Jarrett Stone	02/24/2023	\$78.00
Rocket Signs 4000 Alabama Hwy. NW #372 Coosa, GA 30129	100 small yard signs	Jarrett Stone	02/27/2023	\$652.98
Hannah King Photography 18 N. Main Street Chatham, VA 24531	Campaign photos	Jarrett Stone	03/02/2023	\$400.00
Rocket Signs 4000 Alabama Hwy. NW #372 Coosa, GA 30129	100 small yard signs	Jarrett Stone	03/06/2023	\$588.98
T Mobile 165 Holt Garrison Pkwy STE 595B Danville, VA 24540	T Mobile Campaign Cell Phone Bill	Jarrett Stone	03/08/2023	\$64.79
Facebook (Meta) 1 Hacker Way Menlo Park, CA 94025	Facebook political advertisement	Jarrett Stone	03/10/2023	\$25.00
Facebook (Meta) 1 Hacker Way Menlo Park, CA 94025	Political campaign advertisement	Jarrett Stone	03/13/2023	\$25.00
Facebook (Meta) 1 Hacker Way Menlo Park, CA 94025	Facebook political campaign advertisement	Jarrett Stone	03/14/2023	\$25.00
Custom Embroidery 418 Trade St. Suite H Danville, VA 24541	Campaign cups and shirts	Jarrett Stone	03/23/2023	\$1,488.78

Reporting Period: 01/17/2023 Through: 03/31/2023 Page: 5 of 10

100-23-000041				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook (Meta) 1 Hacker Way Menlo Park, CA 94025	Facebook political advertisement	Jarrett Stone	03/27/2023	\$20.31
Total This Period				\$5,539.09

Jarrett Stone for Circuit Court Clerk (CC-23-00004)	Reporting Period: 01/17/2023 Through: 03/31/2 Page: 6 of 10	
No Schedule E-1 results to display.		

Jarrett Stone for Circuit Court Clerk (CC-23-00004)	Reporting Period: 01/17/2023 Through: (Page:	03/31/2023 7 of 10
No Schedule E-2 results to display.		

Jarrett Stone for Circuit Court Clerk (CC-23-00004)	Reporting Period: 01/17/2023 Through: 03/31/2023 Page: 8 of 10			
No Schedule F results to display.				

15. Ending loan balance

Reporting Period: 01/17/2023 Through: 03/31/2023 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 9 \$5,625.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 10 5. Total \$5,725.00 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] \$5,539.09 10. Total [add lines 7, 8 and 9] \$5,539.09 **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

Reporting Period: 01/17/2023 Through: 03/31/2023 Page: 10 of 10

(CC-23-00004)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,725.00		
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		\$5,725.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,725.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,539.09		
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]			\$5,539.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$185.91
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,725.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,725.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,725.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,539.09		
28. Total Disbursements this Election Cycle			\$5,539.09
29. Ending Balance			\$185.91