

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**JACKIE MENDEZ FOR SCHOOL BOARD
(CC-23-00916)**

Reporting Period: 04/03/2023 Through: 06/08/2023

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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
Vista Print 275 Wyman St Waltham, MA 02451	Rack Cards	Robert John Otero	04/11/2023	\$106.87
Vista Print, Robert John 275 Wyman St Waltham, MA 02451	Rack Cards	Robert Otero	04/13/2023	\$106.87
Staples 3730 Candler MT Road Lynchburg, VA 24502	Supplies: Paper, pens, notebooks	Robert John Otero	04/20/2023	\$27.33
Staples 3730 Candler MT Road Lynchburg, VA 24502	Name badges	Robert John Otero	04/25/2023	\$35.78
Vista Print, Robert John 275 Wyman St Waltham, MA 02451	Post Cards	Robert Otero	05/21/2023	\$81.06
Staples, Robert John 3730 Candler MT Road Lynchburg, VA 24502	Address Labels	Robert Otero	05/27/2023	\$31.01
USPS, Robert Otero 11469 Leesville Rd Evington, VA 24550-8777	Stamps	Robert Otero	06/01/2023	\$96.00
USPS, Robert Otero 11469 Leesville Rd Evington, VA 24550-8777	Stamps	Robert Otero	06/01/2023	\$9.60
Total This Period				\$494.52

Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser	Date	Amount of	Remaining
Full Name of Lender and Address	Address	Received	Loan This	Loan
			Period	Balance
Mendez, Jackie		06/06/2023	\$500.00	\$500.00
967 Two Bid Rd				
Evington, VA 24550-2498				
Total This Period				

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
Mendez, Jackie 967 Two Bid Rd Evington, VA 24550-2498		03/02/2023	\$200.00
Mendez, Jackie 967 Two Bid Rd Evington, VA 24550-2498		06/06/2023	\$500.00
Total This Period			\$700.00

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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]		\$494.52	
10. Total [add lines 7, 8 and 9]			\$494.52
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]		\$500.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

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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]	\$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]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$500.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$494.52		
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]			\$494.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5.48
20. Total Unpaid Debts [from Schedule F of this report]	\$700.00		
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]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$500.00	
25. Total Funds Available [Add lines 21 and 24]			\$500.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$494.52		
28. Total Disbursements this Election Cycle			\$494.52
29. Ending Balance			\$5.48