Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 9

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
Jones, Robert 742 N. Main St Blackstone, VA 23824	1.Jones 2.Jones 3.Blackstone	08/31/2023	\$1,637.04	\$1,637.04
Total This Period			\$1,637.04	

Robert L. Jones for Sheriff (CC-23-00666)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 2 of 9		
No Schedule B results to display.			

Robert L. Jones for Sheriff (CC-23-00666)	Reporting Period: 07/01/2023 Through: 08/31/2023		
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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
Jones, Robert 742 N. Main St Blackstone, VA 23824	Custom Stickers/labels	Robert Jones	07/09/2023	\$34.74
Jones, Robert 742 N. Main St Blackstone, VA 23824	Alphabet stencils	Robert Jones	07/18/2023	\$14.73
Jones, Robert 742 N. Main St Blackstone, VA 23824	Custom transparent Stickers/decals	Robert jones	07/19/2023	\$20.83
Jones, Robert 742 N. Main St Blackstone, VA 23824	yard signs	Robert Jones	07/26/2023	\$29.43
Jones, Robert 742 N. Main St Blackstone, VA 23824	campaign signs	Robert Jones	08/02/2023	\$823.87
Jones, Robert 742 N. Main St Blackstone, VA 23824	Custom labels	Robert Jones	08/07/2023	\$87.37
Jones, Robert 742 N. Main St Blackstone, VA 23824	yard sign stakes	Robert Jones	08/07/2023	\$94.76
Jones, Robert 742 N. Main St Blackstone, VA 23824	-2 50 pack CPR Mask keychain	Robert Jones	08/20/2023	\$54.74
Jones, Robert 742 N. Main St Blackstone, VA 23824	Acrylic Button pin badges	Robert Jones	08/20/2023	\$15.78
Jones, Robert 742 N. Main St Blackstone, VA 23824	100 Custom retractable pens	Robert Jones	08/20/2023	\$66.23
Jones, Robert 742 N. Main St Blackstone, VA 23824	Rack Cards	Robert Jones	08/22/2023	\$340.86
Jones, Robert 742 N. Main St Blackstone, VA 23824	Toriexon 10 pack steel fence Posts	Robert Jones	08/31/2023	\$53.70
Total This Period				\$1,637.04

Robert L. Jones for Sheriff (CC-23-00666)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 5 of 9			
No Schedule E-1 results to display.				

Robert L. Jones for Sheriff (CC-23-00666)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 6 of 9			
No Schedule E-2 results to display.				

Robert L. Jones for Sheriff (CC-23-00666)	Reporting Period: 07/01/2023 Through: 08/31/2023		
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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** 1. Schedule A [Over \$100] 1 \$1,637.04 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 1 5. Total \$1,637.04 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] \$1,637.04 10. Total [add lines 7, 8 and 9] \$1,637.04 **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

29. Ending Balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 9

\$216.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$216.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,637.04 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,637.04 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,853.04 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,637.04 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,637.04 19. Ending Balance [Subtract Line 18b from Line 17e] \$216.00 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$600.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,637.04 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,237.04 25. Total Funds Available [Add lines 21 and 24] \$2,237.04 26. Previous Disbursements [Line 28 from last report] \$384.00 27. Disbursements from Current Reporting Period \$1,637.04 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,021.04