

Jarrett Stone for Circuit Court Clerk
(CC-23-00004)

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
Reynolds, Nancy Taylor 5013 Cobblestone Drive Danville, VA 24540	1.Retired 2.Retired 3.Danville, VA	10/22/2023	\$325.00	\$1,825.00
Total This Period			\$325.00	

No Schedule B results to display.

No Schedule C results to display.

**Jarrett Stone for Circuit Court Clerk
(CC-23-00004)**Reporting Period: 10/01/2023 Through: 10/26/2023
Page: 4 of 10

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	10/01/2023	\$24.98
CVip Media Solutions 127 Wildwood Court Danville, VA 24540	Political advertisement	Jarrett Stone	10/04/2023	\$400.00
PIP Printing & Marketing 329 Riverview Drive Danville, VA 24541	300 campaign brochures	Jarrett Stone	10/04/2023	\$90.36
Murphy s Express 474 Mt Cross Road Danville, VA 24540	Fuel for campaigning	Jarrett Stone	10/05/2023	\$45.71
T-Mobile (Danville) 165 Holt Garrison Pkwy 595b Danville, VA 24540	Campaign phone bill	Jarrett Stone	10/08/2023	\$65.78
Dollar General Store #176 13701 US Highway 29 A-3 Chatham, VA 24531	Supplies for display table at political events	Jarrett Stone	10/11/2023	\$45.24
Facebook (Meta) 1 Hacker Way Menlo Park, CA 94025	Political Campaign Advertisement	Jarrett Stone	10/11/2023	\$75.00
PIP Printing & Marketing 329 Riverview Drive Danville, VA 24541	600 Campaign brochures	Jarrett Stone	10/13/2023	\$170.08
Quality Plus 1090 Franklin Turnpike Danville, VA 24540	Fuel for campaigning	Jarrett Stone	10/13/2023	\$29.82
Quality Plus 1090 Franklin Turnpike Danville, VA 24540	Fuel for campaigning	Jarrett Stone	10/18/2023	\$38.68
Dollar General Store #176 13701 US Highway 29 A-3 Chatham, VA 24531	2 packs of screws for sign repair	Jarrett Stone	10/22/2023	\$8.00
Food Lion 13701 US HWY 29 Chatham, VA 24531	Refreshments for campaign committee meeting	Jarrett Stone	10/26/2023	\$21.61
PIP Printing & Marketing 329 Riverview Drive Danville, VA 24541	Campaign brochures	Jarrett Stone	10/26/2023	\$90.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Womack Publishing 28 N Main St. Chatham, VA 25431	Newspaper campaign advertisement	Jarrett Stone	10/26/2023	\$281.25
Total This Period				\$1,386.87

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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(CC-23-00004)**

Reporting Period: 10/01/2023 Through: 10/26/2023
Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$425.00
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]		\$1,386.87	
10. Total [add lines 7, 8 and 9]			\$1,386.87
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	
15. Ending loan balance			\$0.00

Jarrett Stone for Circuit Court Clerk (CC-23-00004)

Reporting Period: 10/01/2023 Through: 10/26/2023
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,054.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$425.00		
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		\$425.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,479.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,386.87		
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]			\$1,386.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$92.26
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]	\$15,147.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$425.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,572.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,572.00
26. Previous Disbursements [Line 28 from last report]	\$14,092.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,386.87		
28. Total Disbursements this Election Cycle			\$15,479.74
29. Ending Balance			\$92.26