

Rachel Jones Campaign for Board of Supervisors (CC-21-00384)

Reporting Period: 10/01/2021 Through: 10/21/2021

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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
CraigWilliams PLC 202 W Main St Louisa, VA 23093	1. 2.Law Frim 3.Virginia	10/05/2021	\$100.00	\$600.00
Friends of John McGuire 6269 Leesburg Pike, B7 Falls Church, VA 22044	1. 2.Politcal 3.Falls Church Virginia	10/14/2021	\$250.00	\$2,250.00
Louisa Republican Committee 202 West Main St Louisa, VA 23093	1. 2.Political Non Profit 3.Louisa Va	10/20/2021	\$75.00	\$575.00
Prospect Hill Plantation 2887 Poindexter Rd Louisa, VA 23093	1. 2.Inn 3.Louisa VA	10/04/2021	\$150.00	\$150.00
Total This Period			\$575.00	

No Schedule B results to display.

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
GoDaddy 14455 N Haden Rd 226 Scottsdale, AZ 85260	Website	Rachel jones	10/11/2021	\$23.88
GoDaddy 14455 N Haden Rd 226 Scottsdale, AZ 85260	Website upgrade	Rachel Jones	10/18/2021	\$83.00
XPRESS Copy & Graphics 486 James Madison Hwy Culpeper, VA 22701	printing of GOTV mailer	Rachel Jones	10/20/2021	\$959.24
Louisa Republican Committee 202 West Main St Louisa, VA 23093	Sponsorship	Rachel Jones	10/21/2021	\$300.00
Total This Period				\$1,366.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Jones, Rachel G 1554 Zion Rd Zion Crossroads, VA 22942		04/12/2021	\$350.00
Total This Period			\$350.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$575.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$735.00
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]		\$1,366.12	
10. Total [add lines 7, 8 and 9]			\$1,366.12
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$700.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$700.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$700.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,899.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$735.00		
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		\$735.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,634.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,366.12		
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]			\$1,366.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,268.29
20. Total Unpaid Debts [from Schedule F of this report]	\$350.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,798.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$735.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,533.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,533.00
26. Previous Disbursements [Line 28 from last report]	\$3,898.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,366.12		
28. Total Disbursements this Election Cycle			\$5,264.71
29. Ending Balance			\$2,268.29