

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

Reporting Period: 07/01/2022 Through: 12/31/2022
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No Schedule A results to display.

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 Campaign	Rachel Jones	07/12/2022	\$71.88
Louisa 4H Livestock Club 200 E Main St Louisa, VA 23093	Community Support Sponsor	Rachel Jones	07/13/2022	\$100.00
United Bank 500 Virginia St East Charleston, WV 25322	Bank Account Checks for campaign	Rachel Jones	07/19/2022	\$20.00
Louisa Republican Committee 202 West Main St Louisa, VA 23093	Yearly Dues	Rachel Jones	09/22/2022	\$25.00
Louisa Republican Committee 202 West Main St Louisa, VA 23093	Donation	Rachel Jones	09/29/2022	\$25.00
Robocent 2129 General Both Blvd 103 Virginia Beach, VA 23454	Automated campaign calls	Rachel Jones	11/02/2022	\$30.00
GoDaddy 14455 N Haden Rd 226 Scottsdale, AZ 85260	Website renewal	Rachel Jones	11/16/2022	\$143.88
Total This Period				\$415.76

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]	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]		\$415.76	
10. Total [add lines 7, 8 and 9]			\$415.76
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]		\$2,245.25	
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]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,245.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$415.76		
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]			\$415.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,829.49
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		\$2,245.25	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,245.25
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$415.76		
28. Total Disbursements this Election Cycle			\$415.76
29. Ending Balance			\$1,829.49