Reporting Period: 01/01/2024 Through: 06/30/2024 Final Report Page: 1 of 11

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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
Baker, Jony 307 Gilmer Subdivision Road Lebanon, VA 24266	1.Commonwealth of Virgini 2.Law Enforcement 3.Lebanon, VA	06/30/2024	\$840.00	\$840.00
Baker, Jony 307 Gilmer Subdivision Road Lebanon, VA 24266	1.Commonwealth of Virgini 2.Law Enforcement 3.Lebanon, VA	06/30/2024	\$500.00	\$1,340.00
Kiser, Nathan 918 Green Valley Road Lebanon, VA 24266	1.Complete Comfort LLC 2.Sales 3.Lebanon VA	02/25/2024	\$300.00	\$300.00
Total This Period			\$1,640.00	

Jony Baker for Sheriff (CC-22-00536)	Reporting Period: 01/01/2024 Through: 06/30/2024 Final Report Page: 2 of 11
No Schedule B results to display.	

Reporting Period: 01/01/2024 Through: 06/30/2024 Final Report Page: 3 of 11

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
Truist 6385 Richmond Road Williamsburg, VA 23188	Chris Woodfin	05/22/2024	\$36.00
Total This Period			\$36.00

Reporting Period: 01/01/2024 Through: 06/30/2024 Final Report Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wix.com 7095 Hollywood Blvd Los Angeles, CA 90028	Website Hosting	Jony Baker	01/19/2024	\$34.00
Amazon 410 Terry Ave N Seattle, WA 98109	Subscription	Jony Baker	01/22/2024	\$11.99
Amazon 410 Terry Ave N Seattle, WA 98109	Subscription	Jony Baker	01/22/2024	\$14.99
Amazon 410 Terry Ave N Seattle, WA 98109	Subscription	Jony Baker	02/20/2024	\$14.99
Wix.com 7095 Hollywood Blvd Los Angeles, CA 90028	Web Hosting	Jony Baker	02/20/2024	\$34.00
Amazon 410 Terry Ave N Seattle, WA 98109	Subscription	Jony Baker	02/21/2024	\$11.99
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	02/27/2024	\$12.30
Wix.com 7095 Hollywood Blvd Los Angeles, CA 90028	Web Hosting	Jony Baker	03/19/2024	\$34.00
Amazon 410 Terry Ave N Seattle, WA 98109	Subscription	Jony Baker	03/20/2024	\$14.99
Amazon 410 Terry Ave N Seattle, WA 98109	Subscription	Jony Baker	03/21/2024	\$11.99
Wix.com 7095 Hollywood Blvd Los Angeles, CA 90028	Web Hosting	Jony Baker	04/19/2024	\$34.00
Amazon 410 Terry Ave N Seattle, WA 98109	Subscription	Jony Baker	04/22/2024	\$14.99
Amazon 410 Terry Ave N Seattle, WA 98109	Subscription	Jony Baker	04/22/2024	\$11.99

Reporting Period: 01/01/2024 Through: 06/30/2024 Final Report Page: 5 of 11

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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
Valley Broadcasting 1151 Wildcat Dr Pound, VA 24279	Media Ad	Jony Baker	05/01/2024	\$490.00
Amazon 410 Terry Ave N Seattle, WA 98109	Subscription	Jony Baker	05/20/2024	\$14.99
Truist 6385 Richmond Road Williamsburg, VA 23188	Service Fee	Chris Woodfin	05/20/2024	\$36.00
Truist 6385 Richmond Road Williamsburg, VA 23188	Service Fee	Chris Woodfin	05/20/2024	\$36.00
Wix.com 7095 Hollywood Blvd Los Angeles, CA 90028	Web Hosting	Jony Baker	05/20/2024	\$34.00
Amazon 410 Terry Ave N Seattle, WA 98109	Subscription	Jony Baker	05/21/2024	\$11.99
Truist 6385 Richmond Road Williamsburg, VA 23188	Service Charges	Chris Woodfin	05/21/2024	\$36.00
Total This Period				\$915.20

Jony Baker for Sheriff (CC-22-00536)	Reporting Period: 01/01/2024 Through: 06/30/2024 Final Report Page: 6 of 11			
No Schedule E-1 results to display.				

Reporting Period: 01/01/2024 Through: 06/30/2024 Final Report Page: 7 of 11

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Baker, Jony 307 Gilmer Subdivision Road Lebanon, VA 24266		06/30/2024	\$500.00	\$0.00
Baker, Jony 307 Gilmer Subdivision Road Lebanon, VA 24266		06/30/2024	\$840.00	\$0.00
Total This Period				

Jony Baker for Sheriff (CC-22-00536) Reporting Period: 01/01/2024 Through: 06/30/2024 Final Report Page: 8 of 11 No Schedule F results to display.

Reporting Period: 01/01/2024 Through: 06/30/2024 Final Report Page: 9 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,640.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$128.52	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,768.52
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$36.00
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]		\$915.20	
10. Total [add lines 7, 8 and 9]			\$915.20
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,340.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,340.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,340.00	
15. Ending loan balance			\$0.00

Reporting Period: 01/01/2024 Through: 06/30/2024 Final Report Page: 10 of 11

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$450.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,768.52		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$36.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,804.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,255.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$915.20		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,340.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,255.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$450.68	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,804.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,804.52	
25. Total Funds Available [Add lines 21 and 24]			\$2,255.20
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,255.20		
28. Total Disbursements this Election Cycle			\$2,255.20
29. Ending Balance			\$0.00

Jony Baker for Sheriff (CC-22-00536)	Reporting Period: 01/01/2024 Through: 06/30/2024 Final Report Page: 11 of 11		
No Schedule I results to display.			