Total This Period

Page: Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Young, Jean Radcliff 1.Retired 109 Maury Ave 2.Retired 09/11/2023 \$100.00 \$200.00 Bowling Green, VA 22427 3. Spotsylvania County Schools Young, Jean Radcliff 1.Retired 109 Maury Ave 2.Retired 09/29/2023 \$100.00 \$300.00 Bowling Green, VA 22427 3. Spotsylvania County Schools

Reporting Period: 09/01/2023 Through: 09/30/2023

\$200.00

Jean Young for Caroline School Board (CC-23-01770)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 2 of 9
No Schedule B results to display.	

Jean Young for Caroline School Board (CC-23-01770)	Reporting Period: 09/01/2023 Thr Page	•
No Schedule C results to display.		

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Virginia Dept. of Elections 1100 Bank Street Registered Voter List Jean Young 09/11/2023 \$33.75 Richmond, VA 23219 Jean Radcliff Caroline Ruritans \$100 donation to Caroline Ruritans to display campaign **Bowling Green** 09/12/2023 \$100.00 sign at annual Fish Fry Bowling Green, VA 22427 Young Atlantic Union Bank Jean Radcliff P.O. Box 5568 Paper statement fee for bank account 09/29/2023 \$2.00 Glen Allen, VA 23058 Young

Reporting Period: 09/01/2023 Through: 09/30/2023

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\$135.75

Jean Young for Caroline School Board (CC-23-01770)	Reporting Period: 09/01/2023 Through: (Page:	09/30/2023 5 of 9
No Schedule E-1 results to display.		

Jean Young for Caroline School Board (CC-23-01770)	Reporting Period: 09/01/2023 Through: 0 Page:	09/30/2023 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 7 of 9

(CC-23-01770)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Young, Jean Radcliff 109 Maury Ave Bowling Green, VA 22427		08/09/2023	\$529.13
Total This Period			\$529.13

15. Ending loan balance

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 8 of 9

\$529.13

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$200.00 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 2 5. Total \$200.00 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] \$135.75 10. Total [add lines 7, 8 and 9] \$135.75 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$529.13 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$529.13 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Jean Young for Caroline School Board

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 9 of 9

(CC-23-01770)			Fage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$625.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$200.00		
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		\$200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$825.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$135.75		
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]			\$135.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$689.38
20. Total Unpaid Debts [from Schedule F of this report]	\$529.13		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$629.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$829.13	
25. Total Funds Available [Add lines 21 and 24]			\$829.13
26. Previous Disbursements [Line 28 from last report]	\$4.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$135.75		
28. Total Disbursements this Election Cycle			\$139.75
29. Ending Balance			\$689.38