Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Radcliff, Cora Joyce Parker 1.Retired 109 Maury Ave 2.Retired 10/19/2023 \$127.60 \$127.60 Bowling Green, VA 22427 3.Camp Lejeune, NC **Total This Period** \$127.60

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

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Jean Young for Caroline School Board (CC-23-01770)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 2 of 9
No Schedule B results to display.	

Jean Young for Caroline School Board (CC-23-01770)

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 9

No Schedule C results to display.

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Retired teacher, Jean Radcliff Jean 109 Maury Ave Bowling Green, VA 22427 Radcliff Booth at Bowling Green Harvest Festival for Campaign 10/02/2023 \$50.00 Young Young, Jean Radcliff Jean 109 Maury Ave Bowling Green, VA 22427 Radcliff Yard Sign Stakes 10/03/2023 \$41.04 Young Young, Jean Radcliff Jean Banner, water bottle Labels to hand out at campaign Radcliff 109 Maury Ave 10/19/2023 \$180.06 Bowling Green, VA 22427 Young **Total This Period** \$271.10

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

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Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Loan This Received Address Balance Full Name of Lender and Address Period Young, Jean Radcliff 10/06/2023 \$232.19 \$232.19 109 Maury Ave Bowling Green, VA 22427 **Total This Period**

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

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Jean Young for Caroline School Board (CC-23-01770)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 6 of 9
No Schedule E-2 results to display.	

Total This Period

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Pupose of Obligation

Pupose of Obligation

Pupose of Obligation

Pupose of Obligation

O8/09/2023

\$529.13

Young, Jean Radcliff
109 Maury Ave
Bowling Green, VA 22427

Power Are
Bowling Green, VA 22427

\$232.19

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

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\$761.32

15. Ending loan balance

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

\$761.32

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$127.60 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$320.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$447.60 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] \$271.10 10. Total [add lines 7, 8 and 9] \$271.10 **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] \$232.19 13. Subtotal \$761.32 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

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

\$1.098.07

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$689.38 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$447.60 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$232.19 d. Subtotal: Contributions and Receipts received this period \$679.79 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,369.17 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$271.10 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$271.10 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,098.07 20. Total Unpaid Debts [from Schedule F of this report] \$761.32 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$829.13 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$679.79 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,508.92 25. Total Funds Available [Add lines 21 and 24] \$1,508.92 26. Previous Disbursements [Line 28 from last report] \$139.75 27. Disbursements from Current Reporting Period \$271.10 [Line 18d above] 28. Total Disbursements this Election Cycle \$410.85