**Total This Period** 

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Jones, Michelle M 1. Michelle Morris Jones, P.C. 2.Attorney 615 Lewis Farm Ln 06/20/2024 \$23.25 \$1,773.25 Berryville, VA 22611 3. Winchester, VA Jones, Michelle M 1. Michelle Morris Jones, P.C. \$1,831.15 615 Lewis Farm Ln 2.Attorney 06/27/2024 \$57.90 Berryville, VA 22611 3. Winchester, VA

Reporting Period: 06/07/2024 Through: 06/30/2024

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\$81.15

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	Page:

Michelle M Jones for Commonwealth Attorney (CC-24-00261)	Reporting Period: 06/07/202	24 Through: 06 Page:	3/30/2024 3 of 9
No Schedule C results to display.			

Michelle M Jones for Commonwealth

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 4 of 9

Attorney (CC-24-00261)			. ago.	. 0. 0
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco 999 Lake Drive Issaquah, WA 98027	checks	Michelle M. Jones	06/20/2024	\$23.25
Vista Print 275 Wyman Street Waltham, MA 02451	Business cards	Michelle M. Jones	06/27/2024	\$57.90
Clarke GOP P.O. Box 284 Berryville, VA 22611	Delegate Filing Fees	Michelle M. Jones	06/28/2024	\$80.00
Bank of Clarke 2 E. Main Street Berryville, VA 22611	Bank charge for paper statement	Michelle M. Jones	06/30/2024	\$2.00
Total This Period				\$163.15

Michelle M Jones for Commonwealth Attorney (CC-24-00261)	Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 5 of 9			
No Schedule E-1 results to display.				

Michelle M Jones for Commonwealth Attorney (CC-24-00261)	Reporting Period: 06/07/2024 Through: 0	06/30/2024 6 of 9
No Schedule E-2 results to display.		

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Attorney (CC-24-00261)			
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Jones, Michelle M 615 Lewis Farm Ln Berryville, VA 22611		06/05/2024	\$9.99
Total This Period			\$9.99

15. Ending loan balance

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 8 of 9

\$9.99

**Number of** Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$81.15 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$80.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$161.15 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] \$163.15 10. Total [add lines 7, 8 and 9] \$163.15 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$9.99 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$9.99 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 9 of 9

Attorney (CC-24-00261)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$614.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$161.15		
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		\$161.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$775.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$163.15		
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]			\$163.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$612.40
20. Total Unpaid Debts [from Schedule F of this report]	\$9.99		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,155.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$161.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,316.35	
25. Total Funds Available [Add lines 21 and 24]			\$2,316.35
26. Previous Disbursements [Line 28 from last report]	\$1,540.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$163.15		
28. Total Disbursements this Election Cycle			\$1,703.95
29. Ending Balance			\$612.40