

**Michelle M Jones for Commonwealth  
Attorney (CC-24-00261)**

Reporting Period: 07/01/2024 Through: 08/31/2024

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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
Clarke GOP P.O. Box 284 Berryville, VA 22611	1. 2.political organization 3.Berryville, VA	08/12/2024	\$500.00	\$500.00
Guarriello, Theodore J. P.O. Box 299 Boyce, VA 22620	1.N/A 2.Retired 3.N/A	08/30/2024	\$500.00	\$500.00
Kelble, Jeffrey 3155 Swift Shoals Road Boyce, VA 22620	1.Self 2.Business Owner 3.Boyce, VA	08/28/2024	\$104.48	\$104.48
Middleton, Michele 530 Woodley Lane Berryville, VA 22611	1.Self 2.CPA 3.Berryville	08/29/2024	\$5,000.00	\$5,000.00
Painter, Karyn 7810 Balineen Court Henrico, VA 23228	1.N/A 2.Retired 3.N/A	08/30/2024	\$250.00	\$250.00
Total This Period			\$6,354.48	

No Schedule B results to display.

No Schedule C results to display.

# Michelle M Jones for Commonwealth Attorney (CC-24-00261)

Reporting Period: 07/01/2024 Through: 08/31/2024  
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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
Apple.com One Apple Park Way Cupertino, CA 95014	Burner phone number	Michelle M. Jones	07/05/2024	\$9.99
Couch-Cardillo, Robin 192 Dundridge Drive White Post, VA 22663	Website and design work	Michelle M. Jones	07/19/2024	\$1,032.00
Bank of Clarke 2 E. Main Street Berryville, VA 22611	Paper statement fee	Michelle M. Jones	07/31/2024	\$2.00
Apple.com One Apple Park Way Cupertino, CA 95014	Burner phone	Michelle M. Jones	08/05/2024	\$9.99
Winchester Printers 212 Independence Drive Winchester, VA 22602	Campaign signs and stands	Michelle M. Jones	08/06/2024	\$779.22
Blevins, Michael 1525 Overlook Drive Saint Leonard, MD 20685	Campaign consulting	Michelle M. Jones	08/09/2024	\$1,500.00
Amazon.com, Inc. 410 Terry Avenue North Seattle, WA 98109	Give aways for events	Michelle M. Jones	08/27/2024	\$59.76
Anedot 1340 Poydras Street New Orleans, LA 70112	Andedot processing fee	Michelle M. Jones	08/28/2024	\$4.48
Blevins, Michael 1525 Overlook Drive Saint Leonard, MD 20685	Campaign consulting	Michelle M. Jones	08/29/2024	\$2,000.00
Neighborhood Signs and Stickers, LLC 6655 Amberton Drive Suite L Elkridge, MD 21075	Campaign signs and stands	Michelle M. Jones	08/29/2024	\$991.02
Anedot 1340 Poydras Street New Orleans, LA 70112	Anedot fee	Michelle M. Jones	08/30/2024	\$10.30
Bank of Clarke 2 E. Main Street Berryville, VA 22611	Paper Statement Fee	Michelle M. Jones	08/31/2024	\$2.00
Couch-Cardillo, Robin 192 Dundridge Drive White Post, VA 22663	Web site and design	Michelle M. Jones	08/31/2024	\$1,192.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$7,592.76

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Jones, Michelle M 615 Lewis Farm Ln Berryville, VA 22611		07/05/2024	\$9.99	\$0.00
Jones, Michelle M 615 Lewis Farm Ln Berryville, VA 22611		07/18/2024	\$750.00	\$0.00
Jones, Michelle M 615 Lewis Farm Ln Berryville, VA 22611		08/05/2024	\$9.99	\$0.00
Jones, Michelle M 615 Lewis Farm Ln Berryville, VA 22611		08/06/2024	\$779.22	\$0.00
Jones, Michelle M 615 Lewis Farm Ln Berryville, VA 22611		08/08/2024	\$1,500.00	\$0.00
Jones, Michelle M 615 Lewis Farm Ln Berryville, VA 22611		08/27/2024	\$59.76	\$0.00
Total This Period				

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, Michelle M 615 Lewis Farm Ln Berryville, VA 22611		06/05/2024	\$9.99
Jones, Michelle M 615 Lewis Farm Ln Berryville, VA 22611		07/05/2024	\$9.99
Jones, Michelle M 615 Lewis Farm Ln Berryville, VA 22611		07/18/2024	\$750.00
Jones, Michelle M 615 Lewis Farm Ln Berryville, VA 22611		08/05/2024	\$9.99
Jones, Michelle M 615 Lewis Farm Ln Berryville, VA 22611		08/06/2024	\$779.22
Jones, Michelle M 615 Lewis Farm Ln Berryville, VA 22611		08/08/2024	\$1,500.00
Jones, Michelle M 615 Lewis Farm Ln Berryville, VA 22611		08/27/2024	\$59.76
Total This Period			\$3,118.95



Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$6,354.48	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$6,554.48
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]		\$7,592.76	
10. Total [add lines 7, 8 and 9]			\$7,592.76
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]		\$3,108.96	
13. Subtotal			\$3,118.95
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,118.95

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$612.40</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,554.48		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,108.96		
d. Subtotal: Contributions and Receipts received this period		\$9,663.44	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,275.84</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,592.76		
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]			\$7,592.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,683.08</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,118.95		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,316.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,663.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,979.79	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,979.79</b>
26. Previous Disbursements [Line 28 from last report]	\$1,703.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,592.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,296.71</b>
<b>29. Ending Balance</b>			<b>\$2,683.08</b>