

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of Clarke 2 E. Main Street Berryville, VA 22611	Paper statement fee	Michelle M. Jones	01/31/2025	\$2.00
Bank of Clarke 2 E. Main Street Berryville, VA 22611	Paper statement	Michelle M. Jones	02/28/2025	\$2.00
Bank of Clarke 2 E. Main Street Berryville, VA 22611	Paper statement	Michelle M. Jones	03/31/2025	\$2.00
Bank of Clarke 2 E. Main Street Berryville, VA 22611	Paper Statement Fee	Michelle M. Jones	04/30/2025	\$2.00
Bank of Clarke 2 E. Main Street Berryville, VA 22611	Paper statement fee	Michelle M. Jones	05/31/2025	\$2.00
Total This Period				\$10.00

No Schedule E-1 results to display.

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

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Jones, Michelle M 615 Lewis Farm Ln Berryville, VA 22611		06/26/2025	\$779.22	\$0.00
Jones, Michelle M 615 Lewis Farm Ln Berryville, VA 22611		06/26/2025	\$161.84	\$0.00
Jones, Michelle M 615 Lewis Farm Ln Berryville, VA 22611		06/26/2025	\$1,500.00	\$0.00
Total This Period				

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	\$588.16
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		08/27/2024	\$59.76
Jones, Michelle M 615 Lewis Farm Ln Berryville, VA 22611		09/05/2024	\$9.99
Jones, Michelle M 615 Lewis Farm Ln Berryville, VA 22611		10/05/2024	\$9.99
Jones, Michelle M 615 Lewis Farm Ln Berryville, VA 22611		11/05/2024	\$9.99
Total This Period			\$707.86

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$10.00	
10. Total [add lines 7, 8 and 9]			\$10.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,148.92	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,148.92
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,441.06	
15. Ending loan balance			\$707.86



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,451.06</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,451.06</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,441.06	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,451.06
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$707.86		
<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]	\$17,750.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,750.11	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,750.11</b>
26. Previous Disbursements [Line 28 from last report]	\$15,299.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,451.06		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$17,750.11</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>