

Candidate Campaign Committee Report

Schedule A - Contributions over \$100 Page: 1 of 1

Data Specified

Report Year : 2009

Candidate : Jones Mary K. /***Board of Supervisors/Berkeley ***/

Filing Period : 1/1/2009 - 6/30/2009

Contributor Name/Address	Business / Corporation Donor	Individual Donor	Date Received	Contribution this period	*Aggregate to date
Citizens for Jones - PO Box 5863 - Williamsburg - VA - 23188	n/a - n/a		1/1/2009	722.17	722.17
Total contributions this period =					722.17

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Schedule D - Itemization of Expenditures Page: 1 of 1

Data Specified

Report Year : 2009

Candidate : Jones Mary K. /***Board of Supervisors/Berkeley ***/

Filing Period : 1/1/2009 - 6/30/2009

Person or Company Paid	Mailing Address of Payee	Item Or Service	Name of Person Authorising Expenditure	Date of Expenditure	Amount Paid
United States Postal Service	425 N Boundary - Williamsburg - VA - 23185	Pos Office Box rental	Mary Jones	2/25/2009	70
Total Expenditures this Period =					70

Candidate Campaign Committee Report

Schedule E - Loans Received Page: 1 of 1

Data Specified

Report Year : 2009

Candidate : Jones Mary K. /***Board of Supervisors/Berkeley ***/

Filing Period : 1/1/2009 - 6/30/2009

Full Name of Lender	Address of Lender	Date Received	Amount of Loan this Period	Transaction Type
Jones Ms. Mary	3908 St. Erics Turn - Williamsburg - VA - 23185	4/14/2009	50	Paid

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Schedule G - Statement of Funds Page: 1 of 1

Data Specified

Report Year : 2009

Candidate : Jones Mary K. /***Board of Supervisors/Berkeley ***/

Filing Period : 1/1/2009 - 6/30/2009

Contributions received this Period

	Number of Contributors	Amount
1. Schedule A [Over \$100]	#1	\$722.17
2. Schedule B [In-Kind Over \$100]	#0	\$0
3. Un-Itemized cash contributions [\$100 or less]	#0	\$0
4. Un-Itemized In-Kind contributions [\$100 or less]	#1	\$100
5. Total [Add lines 1,2,3 & 4] [Also enter on Line 17a on Schedule H]	#2	\$822.17

Bank Interest, Refunded Expenditures and Rebates

6. Schedule C [also enter on line 17b on Schedule H]	\$0
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Expenditures made this Period

7. Schedule B [In-Kind Over \$100]	\$0
8. Un-Itemized In-Kind contributions [\$100 or less]	\$100
9. Schedule D [Expenditures]	\$70
10. Total [add Lines 7, 8 and 9] [also enter on line 18a on Schedule H]	\$170

Reconciliation of Loan Account

11. Beginning loan balance [from line 15 of last report]		\$0
12. loans received this period [from Schedule E-Part I]	\$0	
13. Subtotal [Add Lines 11 and 12]		\$0
14. Subtract: Loans repaid this period [from Schedule E-Part II]		(\$50)
15. Ending Loan balance [subtract Line 14 from Line 13]		\$-50

Candidate Campaign Committee Report
 Schedule H - Summary - Receipts and Disbursements Page: 1 of 1

Data Specified

Report Year : 2009

Candidate : Jones Mary K. /***Board of Supervisors/Berkeley ***/

Filing Period : 1/1/2009 - 6/30/2009

16. *Beginning balance [Line 19 of last report]		\$0
17. Receipts for current reporting period :		
a. Contributions received this Period [Line 5 of Schedule G]	\$822.17	
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0	
c. Loans received this period [Line 12 of Schedule G]	\$0	
d. Subtotal: Contributions and Receipts received this period [Sum of lines 17a, 17band 17c above]		\$822.17
e. Total Expendable funds [Add lines 16 and 17d]		\$822.17
18. Disbursements for current reporting period :		
a. Expenditures made this period [Line 10 of Schedule G]	\$170	
b. Loans repaid this period [Line 14 of Schedule G]	\$50	
c. Other surplus funds paid out [from Schedule I]	\$0	
d. Total Payments Made [Add lines 18a, 18b, 18c and 18d]		\$220
19. Ending balance [Subtract Line 18d from Line 17e] (Must Match Line 29)		\$602.17
20. Total Unpaid Debts [from Schedule F of this report]	\$0	

Committee's Receipts and disbursements - Election Cycle Totals		
21. Balance at start of cycle		\$0
22. Previous Receipts [Line 24 from last report] Enter Zero If First Report Of Election Cycle)	\$0	
23. Receipts from current reporting period [Line 17D above]	\$822.17	
24. Total Receipts this election cycle [Add lines 22 and 23]		\$822.17
25. Total funds available [Add lines 21 and 24]		\$822.17
26. Previous Disbursements [Line 28 from last report] Enter Zero If First Report Of Election Cycle)	\$0	
27. Disbursements from current reporting period [Line 18D above]	\$220	
28. Total Disbursements this election cycle [Add lines 26 and 27]		\$220
29. Ending Balance [Subtract line 28 from line 25 - Difference must match line 19]		\$602.17