

Friends of Jay Jones (CC-17-00012)

Reporting Period: 10/27/2017 Through: 11/30/2017

Page: 1 of 9

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
AT&T Services, Inc 1 Att Way Rm 3B103F Bedminster, NJ 07921-2693	1. 2.Telecommunications 3.Bedminster NJ	11/09/2017	\$250.00	\$250.00
Griffith, Max 4215 Crescent St Apt 9K Long Island City, NY 11101-4396	1.Willkie Farr & Gallagher LLP 2.Attorney 3.New York NY	11/09/2017	\$50.00	\$150.00
Kotarides Developers, LLC PO Box 12136 Norfolk, VA 23541-0136	1. 2.Real Estate Development 3.Norfolk VA	10/28/2017	\$1,000.00	\$1,000.00
Lewis for Senate PO Box 760 Accomac, VA 23301-0760	1. 2.Candidate Committee 3.Accomac VA	11/01/2017	\$250.00	\$250.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514-3487	1. 2.Political Action Committee 3.Norfolk VA	11/20/2017	\$500.00	\$500.00
Reese, Elizabeth 3001 W Grace St Apt 4 Richmond, VA 23221-1444	1.Hunton & Williams 2.Lawyer 3.Richmond VA	10/31/2017	\$200.00	\$550.00
Service Employees International Union 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2.Union 3.Washington DC	10/31/2017	\$1,000.00	\$1,009.27
Total This Period			\$3,250.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
The Redelynn Group 5212 Nuthall Dr Unit 304 Virginia Beach, VA 23455-3751	1. 2. Production Services 3. Virginia Beach VA 4. Video Production 5. FairMarketValue	11/29/2017	\$1,500.00	\$12,200.00
Total This Period			\$1,500.00	

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
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Jeffrey Breit	10/27/2017	\$0.08
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Jeffrey Breit	10/29/2017	\$0.92
Google Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Jeffrey Breit	11/01/2017	\$10.00
Askew, Alex 6030 Clear Springs Rd Virginia Beach, VA 23464-4638	Campaign Management Services	Jeffrey Breit	11/02/2017	\$1,200.00
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Processing Fees	Jeffrey Breit	11/02/2017	\$104.13
RoboCent, Inc. 2129 General Booth Blvd Ste 103-277 Virginia Beach, VA 23454-5872	Robocall	Jeffrey Breit	11/15/2017	\$97.74
RoboCent, Inc. 2129 General Booth Blvd Ste 103-277 Virginia Beach, VA 23454-5872	Robocall	Jeffrey Breit	11/15/2017	\$97.74
Fedex Corporation 942 Shady Grove Rd S Memphis, TN 38120-4117	Postage	Jeffrey Breit	11/16/2017	\$24.63
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database Software	Jeffrey Breit	11/20/2017	\$450.00
Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256-2589	Check Supplies	Jeffrey Breit	11/29/2017	\$10.00
Total This Period				\$1,995.24

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$3,250.00	
2. Schedule B [Over \$100]	1	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$170.08	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$4,920.08
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,995.24	
10. Total [add lines 7, 8 and 9]			\$3,495.24
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,284.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,920.08		
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		\$4,920.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,204.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,495.24		
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]			\$3,495.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,709.57
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$197,636.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,920.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$202,556.10	
25. Total Funds Available [Add lines 21 and 24]			\$202,556.10
26. Previous Disbursements [Line 28 from last report]	\$183,351.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,495.24		
28. Total Disbursements this Election Cycle			\$186,846.53
29. Ending Balance			\$15,709.57