HERB JONES FOR VIRGINIA (CC-18-00362)

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
BOXLEY, LLOYD 1512 James Landing Chesapeake, VA 23321	1.U.S. Army 2.Government Civil Servant 3.Ft Eustis, Virginia	10/03/2018	$500.00	$500.00
cremins, bobby 30 pine island court hilton head, SC 29928	1.retired 2.retired 3.hilton head, south carolina	11/17/2018	$1,000.00	$1,000.00
Crump, Regan 6115 Holly Tree Dr Alexandria, VA 22310	1.retired 2.retired 3.alexandria, va	10/09/2018	$500.00	$500.00
Farr, Jim 7685 Clark Road Hanover, MD 21076	1.Dept of Defense 2.Program Manager 3.Falls Church, Virginia	10/07/2018	$1,000.00	$1,000.00
Fischer, Robert 6253 Catalina Drive Unit 1514 North Myrtle Beach, SC 29582	1.DT Technologies, USA Inc 2.VP/GM 3.Satauket, New York	11/07/2018	$1,000.00	$1,000.00
Gardner, Charles 3820 New Kent Hwy Quinton, VA 23141	1.Not employed 2.Not employed 3.New Kent, Virginia	10/22/2018	$150.00	$150.00
holloway, mark 5120 linkshire lane providence forge, VA 23140	1.USALIA 2.procurement analyst 3.fort belvior, va	11/02/2018	$1,000.00	$1,000.00
montgomery, john 130 e wythe st petersburg, VA 23803	1.traylor, montgomery & elliott 2.attorney 3.richmond, va	11/15/2018	$500.00	$500.00
payne, christine 2689 jockeys neck trail williamsburg, VA 23185	1.not employed 2.not employed 3.williamsburg, va	12/10/2018	$250.00	$250.00
SCHOFIELD, DERRICK 612 NORTHWEST 53RS STREET BOCA RATON, FL 33487	1.GEO GROUP 2.ADMINISTRATOR 3.BOCA RATON, FLORIDA	10/01/2018	$1,000.00	$1,000.00
sharpless, gerald 4 corning court durham, NC 27705	1.subway 2.restaurant owner 3.durham, nc	11/11/2018	$250.00	$250.00
thompson, joseph 9535 barkwood court faifax, VA 22032	1.retired 2.retired 3.fairfax, va	12/03/2018	$500.00	$500.00

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WILLIAMS, MARK 3212 COPLAY COURT STILES, PA 18052	1.US POST OFFICE 2.LETTER CARRIER 3.STILES, PA	10/01/2018	$1,000.00	$1,000.00
WILLIAMS, TRACY 5717 VENISON WAY COLUMBUS, OH 43125	1.RETIRED 2.RETIRED 3.COLUMBUS, OHIO	10/01/2018	$1,000.00	$1,000.00
Wyatt, Christine 9954 Morristown Place Waldorf, MD 20603	1.US Dept of Education 2.Federal worker 3.Washington, DC	10/13/2018	$500.00	$500.00
Total This Period			$10,150.00	

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
ADOBE 345 PARK AVE SAN JOSE, CA 95110	ONLINES SVCS	HERB JONES	08/01/2018	$14.99
HEWLETT PACKARD 1501 PAGE MILL ROAD PALO ALTO, CA 94304	PRINTER SUPPLIES	HERB JONES	08/01/2018	$5.25
AMAZON WEB SERVICES 12900 WOODGATE DRIVE HERNDON, VA 20170	WEB HOSTING SVCS DOMAIN	HERB JONES	08/09/2018	$9.94
ADOBE 345 PARK AVE SAN JOSE, CA 95110	WEB HOSTING SVCS	HERB JONES	08/10/2018	$12.00
AMAZON WEB SERVICES 12900 WOODGATE DRIVE HERNDON, VA 20170	WEB HOSTING DOMAIN	HERB JONES	08/10/2018	$12.00
AMAZON WEB SERVICES 12900 WOODGATE DRIVE HERNDON, VA 20170	WEB HOSTING SVCS DOMAIN	HERB JONES	08/10/2018	$12.00
AMAZON WEB SERVICES 12900 WOODGATE DRIVE HERNDON, VA 20170	WEB HOSTING SVCS DOMAIN	HERB JONES	08/10/2018	$12.00
ADOBE 345 PARK AVE SAN JOSE, CA 95110	ONLINE SVCS	HERB JONES	08/27/2018	$14.99
ADOBE 345 PARK AVE SAN JOSE, CA 95110	ONLINE SVCS	HERB JONES	08/31/2018	$19.99
ACTBLUE POST OFFICE BOX 441146 SOMERVILLE, MA 02144-0031	CAMPAIGN DONATION @ VANGIE WMS	HERB JONES	09/04/2018	$100.00
ADOBE 345 PARK AVE SAN JOSE, CA 95110	STOCK PHOTOS	HERB JONES	09/04/2018	$14.00
AMAZON WEB SERVICES 12900 WOODGATE DRIVE HERNDON, VA 20170	WEB HOSTING	HERB JONES	09/04/2018	$11.56
HEWLETT PACKARD 1501 PAGE MILL ROAD PALO ALTO, CA 94304	PRINTER SUPPLIES	HERB JONES	09/04/2018	$5.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ALINA ENTERPRISES 200 Massachusetts Ave NE WASHINGTON, DC 20002	FUEL @ CAMPAIGN TRIP @ WASHINGTON, DC	HERB JONES	09/10/2018	$47.01
SAL'S CAFE 400 C STREET SW WASHINGTON, DC 20547	FUEL @ CAMPAIGN VISIT @ WASHINGTON, DC	HERB JONES	09/10/2018	$12.08
ADOBE 345 PARK AVE SAN JOSE, CA 95110	ONLINE SERVICES	HERB JONES	09/11/2018	$29.88
GOOGLE STORAGE 25 MASSACHUSSETTS AVE NW #900 WASHINGTON, DC 20001	ONLINE STORAGE SVCS	HERB JONES	09/14/2018	$1.99
ADOBE 345 PARK AVE SAN JOSE, CA 95110	ONLINE SERVICES	HERB JONES	09/25/2018	$14.99
MICROSOFT CORPORATION ONE MICROSOFT WAY REDMOND, WA 98052	COMPUTER SERVICES	HERB JONES	09/26/2018	$80.00
INTEGRAL RESOUCES, INC 1972 MASSACHUSSETTS AVE CAMBRIDGE, MA 02140	CAMPAIGN DONATION - VANGIE	HERB JONES	09/28/2018	$50.00
HEWLETT PACKARD 1501 PAGE MILL ROAD PALO ALTO, CA 94304	PRINTER SUPPLIES	HERB JONES	10/01/2018	$5.25
AMAZON WEB SERVICES 12900 WOODGATE DRIVE HERNDON, VA 20170	WEB HOSTING SVCS	HERB JONES	10/03/2018	$11.44
RICK'S LOCAL DELI 10500 NEW KENT HWY NEW KENT, VA 23124	FUEL @ CAMPAIGN VISITS @ 3RD DISTRICT	HERB JONES	10/31/2018	$45.00
AMAZON WEB SERVICES 12900 WOODGATE DRIVE HERNDON, VA 20170	WEB HOSTING SVCS	HERB JONES	11/05/2018	$11.45
HEWLETT PACKARD 1501 PAGE MILL ROAD PALO ALTO, CA 94304	PRINTER SUPPLIES	HERB JONES	11/05/2018	$5.25
ADOBE 345 PARK AVE SAN JOSE, CA 95110	ONLINE SVCS	HERB JONES	11/13/2018	$29.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
HAPPY FOOD MART 817 BURKS HILL ROAD BEDFORD, VA 24523	FUEL @ ROANOKE	HERB JONES	11/13/2018	$35.00
KOS MEDIA PO Box 70036 OAKLAND, CA 94612	SUBSCRIPTION TO DAILY KOS	HERB JONES	11/13/2018	$40.00
MICROSOFT CORPORATION ONE MICROSOFT WAY REDMOND, WA 98052	EMAIL SVS	HERB JONES	11/13/2018	$40.00
TARGET 4737 VALLEY VIEW BLVD ROANOKE, VA 24012	FOOD/MEAL @ ROANOKE	HERB JONES	11/13/2018	$25.18
GOOGLE STORAGE 25 MASSACHUSSETTS AVE NW #900 WASHINGTON, DC 20001	ONLINE STORAGE	HERB JONES	11/14/2018	$1.99
HYATT PLACE 5040 VALLEY VIEW BLVD ROANOKE, VA 24012	LODGING @ ROANOKE, VA ~ POTENTIAL DONORS	HERB JONES	11/14/2018	$151.82
KFC 4057 ELECTRIC ROAD ROANOKE, VA 24018	MEAL @ ROANOKE	HERB JONES	11/14/2018	$8.85
NATIONAL D-DAY MEMORIAL 3 OVERLORD CIRCLE BEDFORD, VA 24523	TOUR WWII MEMORIAL	HERB JONES	11/15/2018	$8.00
ABERDEEN BARN STEAKHOUSE 1601 RICHMOND ROAD WILLIAMSBURG, VA 23185	MEAL W/DANVILLE DONORS	HERB JONES	11/16/2018	$168.52
FASMART 2540 NEW KENT HWY QUINTON, VA 23141	FUEL	HERB JONES	11/28/2018	$25.00
KROGER 7223 WILLIAMSON ROAD ROANOKE, VA 24019	FOOD @ MEALS	HERB JONES	11/28/2018	$44.32
TARGET 4737 VALLEY VIEW BLVD ROANOKE, VA 24012	FOOD, SUPPLIES	HERB JONES	11/29/2018	$48.37
APEXMART 15378 LEE HWY BUCHANAN, VA 24066	FUEL @ ROANOKE, VA TRIP	HERB JONES	11/30/2018	$46.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CARLOS BRAZILIAN RESTAURANT 4167 ELECTRIC ROAD ROANOKE, VA 24018	MEAL W/POTENTIAL DONORS	HERB JONES	11/30/2018	$135.75
AMAZON WEB SERVICES 12900 WOODGATE DRIVE HERNDON, VA 20170	WEB HOSTING	HERB JONES	12/03/2018	$26.31
HYATT PLACE 5040 VALLEY VIEW BLVD ROANOKE, VA 24012	LODGING @ MEETING W/MIKE HAMLAR & BEN PENDER, DERRICK KITTS	HERB JONES	12/03/2018	$247.00
PREMIER PARKING FRANKLIN ROAD SW ROANOKE, VA 24011	PARKING DOWNTOWN ROANOKE	HERB JONES	12/03/2018	$3.00
RED SALT CHOPHOUSE 12221 WEST BROAD STREET RICHMOND, VA 23233	DINNER W/INDIVISIBLE VOLUNTEERS	HERB JONES	12/03/2018	$117.28
FASMART 2540 NEW KENT HWY QUINTON, VA 23141	FUEL	HERB JONES	12/04/2018	$41.01
ASHLAND COFFEE & TEA 100 N Railroad Ave, ASHLAND, VA 23005	MEETING W/BRANDON BRANDENBERG	HERB JONES	12/05/2018	$18.03
VIRGINIA PRESS ASSOCIATION 11529NUCKOLS ROAD GLEN ALLEN, VA 23059	VPA CONFERENCE W/LT GOVERNOR	HERB JONES	12/06/2018	$50.00
AT&T 5227 MONTICELLO SUITE 530 RICHMOND, VA 23231	MOBILE PHONE SVC	HERB JONES	12/07/2018	$300.00
MICROSOFT CORPORATION ONE MICROSOFT WAY REDMOND, WA 98052	ENTERPRISE EMAIL SVCS	HERB JONES	12/10/2018	$40.00
ADOBE 345 PARK AVE SAN JOSE, CA 95110	ONLINE SERVICES	HERB JONES	12/11/2018	$29.98
BRANDERBERG, BRANDON 6572 CAMILLE DRIVE MECHANICSVILLE, VA 23111	FIELD ORGANIZING GLOUCESTER	HERB JONES	12/12/2018	$125.00
ACTBLUE POST OFFICE BOX 441146 SOMERVILLE, MA 02144-0031	DONATION PROCESSING	HERB JONES	12/31/2018	$418.43

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				$2,783.04

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]	15	$10,150.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	11	$442.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**26**		**$10,592.00**
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]		$2,783.04	
10. Total [add lines 7, 8 and 9]			**$2,783.04**
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]		**$144.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$10,592.00		
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		$10,592.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$10,736.00**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,783.04		
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]			$2,783.04
19. Ending Balance [Subtract Line 18b from Line 17e]			**$7,952.96**
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		$144.00	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$10,592.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$10,592.00	
25. Total Funds Available [Add lines 21 and 24]			**$10,736.00**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,783.04		
28. Total Disbursements this Election Cycle			**$2,783.04**
29. Ending Balance			**$7,952.96**