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
Finnegan, Colleen 5001 brandon pines drive providence forge, VA 23140	1.RETIRED 2.RETIRED 3.providence forge, va	03/04/2019	$10.00	$110.00
kellar, kathleen 7248 duval ave gloucester, VA 23601	1.va dept of juvenile justice 2.juvenile probation officer 3.gloucester, virginia	03/15/2019	$50.00	$150.00
payne, christine 2689 jockeys neck trail williamsburg, VA 23185	1.not employed 2.not employed 3.williamsburg, va	02/19/2019	$100.00	$350.00
SMITH, SONJIA 615 BROOMLEY ROAD CHARLOTTESVILLE, VA 22901	1.RETIRED 2.RETIRED 3.CHARLOTTESVILLE, VA	02/01/2019	$10,000.00	$10,000.00
suddarth, john 10383 morning dew lane mechanicville, VA 23116	1.self 2.private investor 3.mechanicsville	02/19/2019	$100.00	$200.00
wertzman, virginia 112 southern hills williamsburg, VA 23188	1.RETIRED 2.RETIRED 3.WILLIAMSBURG, VA	02/13/2019	$500.00	$500.00
Wyatt, Christine 9954 Morristown Place Waldorf, MD 20603	1.US Dept of Education 2.Federal worker 3.Washington, DC	01/19/2019	$500.00	$1,000.00
Total This Period			$11,260.00	

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
AMAZON WEB SERVICES 12900 WOODGATE DRIVE HERNDON, VA 20170	ONLINE SERVICES	HERB JONES	01/03/2019	$60.70
FUJI HANA 5708 Northampton Blvd VIRGINIA BEACH, VA 23455	CAMPAIGN MEAL W/VOLUNTEERS	HERB JONES	01/05/2019	$31.88
RESIDENCE INN 1590 N Military Hwy NORFOLK, VA 23502	CAMPAIGNING - HOTEL NORFOLK, VA	HERB JONES	01/05/2019	$121.56
TROJAN GRILL 11833 Aspengraf Ln NEW KENT, VA 23124	PETITION SIGNATURE COLLECTION	HERB JONES	01/06/2019	$18.30
SHELL SERVICE STATION 1625 Richmond Rd WILLIAMSBURG, VA 23185	FUEL	HERB JONES	01/07/2019	$47.00
AT&T - WHITE OAK 4501 S Laburnum Ave SUITE 530 RICHMOND, VA 23231	MOBILE PHONE SERVICE	HERB JONES	01/08/2019	$204.00
AMAZON MARKET PLACE 410 Terry Avenue N SEATTLE, WA 98109	PRINTER	HERB JONES	01/14/2019	$189.20
AMAZON MARKET PLACE 410 Terry Avenue N SEATTLE, WA 98109	printer	HERB JONES	01/14/2019	$189.20
AMAZON MARKET PLACE 410 Terry Avenue N SEATTLE, WA 98109	printer toner	HERB JONES	01/14/2019	$18.02
GOOGLE STORAGE 25 MASSACHUSSETTS AVE NW #900 WASHINGTON, DC 20001	Web storage	HERB JONES	01/14/2019	$1.99
PENDER, BENNIE 1002 MOORMAN AVE ROANOKE, VA 24016	CAMPAIGN FINANCE	HERB JONES	01/14/2019	$2,000.00
VIRGINIA NORML 2920 W Broad St. Suite 230 Richmond, VA 23230	VA NORML CONF	HERB JONES	01/14/2019	$175.00
VIRGINIA NORML 2920 W Broad St. Suite 230 Richmond, VA 23230	VA NORML CONF	HERB JONES	01/14/2019	$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DELTA BY MARRIOTT 555 E CANAL STREET RICHMOND, VA 23219	VA NORML HOTEL	HERB JONES	01/15/2019	$325.00
STAPLES (WMSBRG) 1320 Richmond Rd WILLIAMSBURG, VA 23185	BINDERS & FILES FOR CALLTIME	HERB JONES	01/17/2019	$226.88
AMAZON MARKET PLACE 410 Terry Avenue N SEATTLE, WA 98109	PRINTER & TONER	HERB JONES	01/22/2019	$325.00
AMAZON MARKET PLACE 410 Terry Avenue N SEATTLE, WA 98109	CARRIER FOR PRINTER	HERB JONES	01/22/2019	$29.99
AMAZON MARKET PLACE 410 Terry Avenue N SEATTLE, WA 98109	PRINTER CABLES	HERB JONES	01/22/2019	$16.23
CORNER POCKET 4805 COURTHOUSE STREET WILLIAMSBURG, VA 23188	MEAL @ VOLUNTEERS	HERB JONES	01/22/2019	$103.00
COASTERS 207 Buckroe Ave HAMPTON, VA 23664	MIKE WADE CAMPAIGN KICKOFF	HERB JONES	01/28/2019	$17.46
COASTERS 207 Buckroe Ave HAMPTON, VA 23664	MIKE WADE KICKOFF MEAL	HERB JONES	01/28/2019	$15.48
FASMART 2540 NEW KENT HWY QUINTON, VA 23141	FUEL	HERB JONES	01/28/2019	$6.77
SUNTRUST CAFE 909 EAST MAIN STREET RICHMOND, VA 23219	MEAL @ LOBBYING GA	HERB JONES	01/28/2019	$12.81
COASTERS 207 Buckroe Ave HAMPTON, VA 23664	COLLECTION OF SIGNATURES HAMPTON	HERB JONES	01/29/2019	$30.52
MARKER 20 21 E QUEENS WAY HAMPTON, VA 23669	SIERRA CLUB	HERB JONES	02/01/2019	$40.73
AMAZON WEB SERVICES 12900 WOODGATE DRIVE HERNDON, VA 20170	WEB HOSTING SVC	HERB JONES	02/04/2019	$40.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
COASTERS 207 Buckroe Ave HAMPTON, VA 23664	PETITION SIGNATURE COLLECTION	HERB JONES	02/04/2019	$47.56
DEBRAINE, RAPHAEL PO BOX 432 PROVIDENCE FORGE, VA 23140	EVENT PLANNING	HERB JONES	02/04/2019	$500.00
TROJAN GRILL 11833 Aspengraf Ln NEW KENT, VA 23124	PETITION SIGNATURE COLLECTION	HERB JONES	02/04/2019	$58.46
ANDERTON, LUCAS 2110 WAKE FOREST STREET VIRGINIA BEACH, VA 23451	WEBSITE & DIGITAL	HERB JONES	02/06/2019	$200.00
CORNER POCKET 4805 COURTHOUSE STREET WILLIAMSBURG, VA 23188	CAMPAIGN MEAL W/VOLUNTEERS	HERB JONES	02/08/2019	$39.19
HILTON - DOWNTOWN RICHMON 501 E BROAD STREET RICHMOND, VA 23219	HOTEL BOOKING FEE	HERB JONES	02/08/2019	$12.99
KEPHI 1635 Richmond Rd WILLIAMSBURG, VA 23185	CAMPAIGN MEAL	HERB JONES	02/08/2019	$43.90
USPS 2101 HOPKINS ROAD RICHMOND, VA 23224	POSTAGE STAMPS	HERB JONES	02/08/2019	$55.00
HILTON - DOWNTOWN RICHMON 501 E BROAD STREET RICHMOND, VA 23219	HILTON SHORT PUMP	HERB JONES	02/11/2019	$230.73
MICROSOFT CORPORATION ONE MICROSOFT WAY REDMOND, WA 98052	MICROSOFT SUBSCRIPTION SVC	HERB JONES	02/11/2019	$40.00
OSAKA SUSHI 5023 HUGUENOT RD RICHMOND, VA 23226	CAMPAIGN MEAL	HERB JONES	02/11/2019	$34.42
ADOBE 345 PARK AVE SAN JOSE, CA 95110	ADOBE SUBSCRIPTION	HERB JONES	02/12/2019	$29.98
TWO DRUMMERS 8864 Richmond Rd W TOANO, VA 23168	MEAL W/COLLECTING SIGNATURES	HERB JONES	02/12/2019	$64.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TROJAN GRILL 11833 Aspengraf Ln NEW KENT, VA 23124	PETITIONS	HERB JONES	02/13/2019	$44.14
GOOGLE STORAGE 25 MASSACHUSSETTS AVE NW #900 WASHINGTON, DC 20001	GOOGLE STORAGE	HERB JONES	02/14/2019	$1.99
DELTA BY MARRIOTT 555 E CANAL STREET RICHMOND, VA 23219	HOTEL BOOKING FEE	HERB JONES	02/15/2019	$12.99
POQUOSON DINER 400 WYTHE CREEK ROAD POQUOSON, VA 23662	MEAL W/VOLUNTEERS	HERB JONES	02/15/2019	$43.82
CORNER POCKET 4805 COURTHOUSE STREET WILLIAMSBURG, VA 23188	MEAL COLLECTING SIGNATURES	HERB JONES	02/19/2019	$56.57
DELTA BY MARRIOTT 555 E CANAL STREET RICHMOND, VA 23219	DELTA BY MARRIOTT	HERB JONES	02/19/2019	$73.15
JACKSON BEER GARDEN 538 N 2ND ST RICHMOND, VA 23219	MEAL W/BEN PENDER	HERB JONES	02/19/2019	$47.95
NGP EveryAction, Inc. 1445 New York Ave. NW, Suite 200 Washington, DC 20005	NGP8	HERB JONES	02/19/2019	$450.00
AMAZON WEB SERVICES 12900 WOODGATE DRIVE HERNDON, VA 20170	WEB HOSTING SVC	HERB JONES	02/20/2019	$12.00
GRASSROOTS ANALYTICS 645 PROSPECT HILL RD RUTLAND, VT 05701	CALL LISTS	HERB JONES	02/20/2019	$29.15
KITCHEN 64 3336 N BLVD RICHMOND, VA 23230	MEAL AFTER UNION HILL MEETING	HERB JONES	02/20/2019	$45.04
AMAZON WEB SERVICES 12900 WOODGATE DRIVE HERNDON, VA 20170	DOMAIN HOSTING	HERB JONES	02/21/2019	$11.00
AMAZON WEB SERVICES 12900 WOODGATE DRIVE HERNDON, VA 20170	WEB DOMAIN HOSTING	HERB JONES	02/21/2019	$11.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BUFFALO WILD WING - WMSBG 4918 COURTHOUSE ST WILLIAMSBURG, VA 23188	MEAL W/CARA MANDART	HERB JONES	02/21/2019	$80.18
SHELL SVC - WMSBRG 1625 RICHMOND WILLIAMSBURG, VA 23185	FUEL	HERB JONES	02/22/2019	$31.00
BANGKOK NOI 6724 MAIN ST GLOUCESTER, VA 23601	CIRCLE UP MID PEN	HERB JONES	02/25/2019	$61.36
LONGHORN STEAK HOUSE 4970 MONTICELLO AVE UNIT 13 WILLIAMSBURG, VA 23188	MEAL PETITION COLLECTIONS	HERB JONES	02/25/2019	$57.14
VIRGINIA NORML 2920 W Broad St. Suite 230 Richmond, VA 23230	VA NORML VIA PAYPAL	HERB JONES	02/25/2019	$20.00
ADOBE 345 PARK AVE SAN JOSE, CA 95110	STOCK PHOTOS	HERB JONES	02/28/2019	$19.99
FACEBOOK 1601 Willow Rd Menlo Park, VA 94025	FACEBOOK BOOSTS	HERB JONES	02/28/2019	$75.98
AMAZON WEB SERVICES 12900 WOODGATE DRIVE HERNDON, VA 20170	WEB HOSTING SVC	HERB JONES	03/04/2019	$95.64
JACKSON BEER GARDEN 538 N 2ND ST RICHMOND, VA 23219	MEAL	HERB JONES	03/04/2019	$54.00
NEW KENT COUNTY TREASURER 12001 COURT HOUSE CIRCLE NEW KENT, VA 23124	FILING FEE	HERB JONES	03/05/2019	$360.00
STONEWALL JACKSON 24 S MARKET STREET STAUNTON, VA 24401	HOTEL EN ROUTE FROM RKE	HERB JONES	03/11/2019	$238.06
GRASSROOTS ANALYTICS 645 PROSPECT HILL RD RUTLAND, VT 05701	CALL LISTS	HERB JONES	03/14/2019	$586.00
SORENSEN INSTITUTE PO BOX 400206 CHARLOTTESVILLE, VA 22904	CANDIDATE TRAINING	HERB JONES	03/14/2019	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BRANDERBERG, BRANDON 6572 CAMILLE DRIVE MECHANICSVILLE, VA 23111	CAMPAIGN PHOTOS & ASSISTANCE	HERB JONES	03/19/2019	$50.00
Total This Period				$8,706.99

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, HERBERT CARROLL 4254 VIRGINIA RAIL DRIVE PROVIDENCE FORGE, VA 23140		01/01/2019	$1,964.00	$1,964.00
JONES, HERBERT CARROLL 4254 VIRGINIA RAIL DRIVE PROVIDENCE FORGE, VA 23140		02/01/2019	$1,000.00	$1,000.00
JONES, HERBERT CARROLL 4254 VIRGINIA RAIL DRIVE PROVIDENCE FORGE, VA 23140		03/01/2019	$1,712.93	$1,712.93
Total This Period				

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
JONES, HERBERT CARROLL 4254 VIRGINIA RAIL DRIVE PROVIDENCE FORGE, VA 23140		01/01/2019	$1,964.00
JONES, HERBERT CARROLL 4254 VIRGINIA RAIL DRIVE PROVIDENCE FORGE, VA 23140		02/01/2019	$1,000.00
JONES, HERBERT CARROLL 4254 VIRGINIA RAIL DRIVE PROVIDENCE FORGE, VA 23140		03/01/2019	$1,712.93
Total This Period			$4,676.93

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	7	$11,260.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	112	$3,259.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**119**		**$14,519.00**
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]		$8,706.99	
10. Total [add lines 7, 8 and 9]			**$8,706.99**
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]		$4,676.93	
13. Subtotal			**$4,676.93**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$4,676.93**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$7,952.96**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$14,519.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$4,676.93		
d. Subtotal: Contributions and Receipts received this period		$19,195.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$27,148.89**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8,706.99		
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]			$8,706.99
19. Ending Balance [Subtract Line 18b from Line 17e]			**$18,441.90**
20. Total Unpaid Debts [from Schedule F of this report]	$4,676.93		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$144.00	
22. Previous Receipts [Line 24 from last report]	$10,592.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$19,195.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$29,787.93	
25. Total Funds Available [Add lines 21 and 24]			**$29,931.93**
26. Previous Disbursements [Line 28 from last report]	$2,783.04		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,706.99		
28. Total Disbursements this Election Cycle			**$11,490.03**
29. Ending Balance			**$18,441.90**