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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	

HERB JONES FOR VIRGINIA (CC-18-00362)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 2 of 15
No Schedule B results to display.	

HERB JONES FOR VIRGINIA (CC-18-00362) Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 3 of 15 No Schedule C results to display.

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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		HERB JONES	01/03/2019	\$60.70
FUJI HANA 5708 Northampton Blvd VIRGINIA BEACH, VA 23455		HERB JONES	01/05/2019	\$31.88
RESIDENCE INN 1590 N Military Hwy NORFOLK, VA 23502		HERB JONES	01/05/2019	\$121.56
TROJAN GRILL 11833 Aspengraf Ln NEW KENT, VA 23124		HERB JONES	01/06/2019	\$18.30
SHELL SERVICE STATION 1625 Richmond Rd WILLIAMSBURG, VA 23185		HERB JONES	01/07/2019	\$47.00
AT&T - WHITE OAK 4501 S Laburnum Ave SUITE 530 RICHMOND, VA 23231		HERB JONES	01/08/2019	\$204.00
AMAZON MARKET PLACE 410 Terry Avenue N SEATTLE, WA 98109		HERB JONES	01/14/2019	\$189.20
AMAZON MARKET PLACE 410 Terry Avenue N SEATTLE, WA 98109		HERB JONES	01/14/2019	\$18.02
GOOGLE STORAGE 25 MASSACHUSSETTS AVE NW #900 WASHINGTON, DC 20001		HERB JONES	01/14/2019	\$1.99
PENDER, BENNIE 1002 MOORMAN AVE ROANOKE, VA 24016		HERB JONES	01/14/2019	\$2,000.00
VIRGINIA NORML 2920 W Broad St. Suite 230 Richmond, VA 23230		HERB JONES	01/14/2019	\$175.00
VIRGINIA NORML 2920 W Broad St. Suite 230 Richmond, VA 23230		HERB JONES	01/14/2019	\$35.00
DELTA BY MARRIOTT 555 E CANAL STREET RICHMOND, VA 23219		HERB JONES	01/15/2019	\$325.00

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure STAPLES (WMSBRG) **HERB** 1320 Richmond Rd BINDERS & FILES FOR CALLTIME 01/17/2019 \$226.88 **JONES** WILLIAMSBURG, VA 23185 AMAZON MARKET PLACE **HERB** 410 Terry Avenue N CARRIER FOR PRINTER 01/22/2019 \$29.99 **JONES** SEATTLE, WA 98109 AMAZON MARKET PLACE **HERB** 410 Terry Avenue N PRINTER CABLES 01/22/2019 \$16.23 **JONES** SEATTLE, WA 98109 AMAZON MARKET PLACE **HERB** 410 Terry Avenue N PRINTER & TONER 01/22/2019 \$328.52 **JONES** SEATTLE, WA 98109 CORNER POCKET **HERB** 4805 COURTHOUSE STREET MEAL @ VOLUNTEERS 01/22/2019 \$103.00 **JONES** WILLIAMSBURG, VA 23188 SHELL SVC - WMSBRG **HERB** 1625 RICHMOND **FUEL** 01/22/2019 \$49.00 **JONES** WILLIAMSBURG, VA 23185 STAPLES (WMSBRG) **HERB** 1320 Richmond Rd OFFICE SUPPLIES 01/22/2019 \$41.63 **JONES** WILLIAMSBURG, VA 23185 AMAZON MARKET PLACE **HERB** 410 Terry Avenue N 01/24/2019 PRINTER SUPPLIES \$28.99 **JONES** SEATTLE, WA 98109 COASTERS **HERB** \$17.46 207 Buckroe Ave MIKE WADE CAMPAIGN KICKOFF 01/28/2019 **JONES** HAMPTON, VA 23664 COASTERS **HERB** 01/28/2019 207 Buckroe Ave MIKE WADE KICKOFF MEAL \$15.48 **JONES** HAMPTON, VA 23664 **FASMART HERB** 2540 NEW KENT HWY **FUEL** 01/28/2019 \$6.77 **JONES** QUINTON, VA 23141 SUNTRUST CAFE **HERB** 909 EAST MAIN STREET MEAL @ LOBBYING GA 01/28/2019 \$12.81 **JONES** RICHMOND, VA 23219 COASTERS **HERB** 207 Buckroe Ave COLLECTION OF SIGNATURES HAMPTON 01/29/2019 \$30.52 **JONES** HAMPTON, VA 23664

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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
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

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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	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
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

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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	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
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
BY&BY 140 E. Beverley St Staunton, VA 24401	MEAL	HERB JONES	03/07/2019	\$28.03

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure FORK IN THE MKT **HERB** 32 Market Sq SE, Ste 128 fuel 03/07/2019 \$21.00 **JONES** ROANOKE, VA 24011 **PARKMOBILE HERB** 1100 Spring Street NW PARKING FEE 03/07/2019 \$8.75 **JONES** Atlanta, VA 30309 SHEETZ **HERB** 726 Tinkling Spring Rd **FUEL** 03/07/2019 \$11.00 **JONES** Fisherville, VA 23939 **ADOBE HERB** 345 PARK AVE online subscription svcs 03/11/2019 \$29.98 **JONES** SAN JOSE, CA 95110 DropBox **HERB** 333 Brannan Street online storage 03/11/2019 \$11.99 **JONES** San Francisco, CA 94107 HILTON - DOWNTOWN RICHMON **HERB** 501 E BROAD STREET 03/11/2019 \$54.00 meal @ WinVA **JONES** RICHMOND, VA 23219 HILTON - DOWNTOWN RICHMON **HERB** 501 E BROAD STREET Lodging @ WinVA 03/11/2019 \$489.35 **JONES** RICHMOND, VA 23219 STONEWALL JACKSON **HERB** 24 S MARKET STREET HOTEL EN ROUTE FROM RKE 03/11/2019 \$238.06 **JONES** STAUNTON, VA 24401 TROJAN GRILL **HERB** 11833 Aspengraf Ln meal w/supporter 03/11/2019 \$21.94 **JONES** NEW KENT, VA 23124 **GOOGLE STORAGE** 25 MASSACHUSSETTS AVE NW **HERB** \$1.99 online storage 03/14/2019 #900 **JONES** WASHINGTON, DC 20001 GRASSROOTS ANALYTICS **HERB** 645 PROSPECT HILL RD CALL LISTS 03/14/2019 \$586.00 **JONES** RUTLAND, VT 05701 SORENSEN INSTITUTE **HERB** PO BOX 400206 CANDIDATE TRAINING 03/14/2019 \$500.00 **JONES** CHARLOTTESVILLE, VA 22904 **BRICKSHIRE GRILL HERB** 5520 Virginia Park Drive meal @ supporters 03/18/2019 \$40.98 **JONES** Providence Forge, VA 23140

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TWO DRUMMERS 8864 Richmond Rd W TOANO, VA 23168	meal w/WJCC supporters	HERB JONES	03/18/2019	\$63.60
BRANDERBERG, BRANDON 6572 CAMILLE DRIVE MECHANICSVILLE, VA 23111	CAMPAIGN PHOTOS & ASSISTANCE	HERB JONES	03/19/2019	\$50.00
Buffalo Wild Wings (NewportNews) 12150 Jefferson Ave Newport News, VA 23602	meal	HERB JONES	03/19/2019	\$61.86
TROJAN GRILL 11833 Aspengraf Ln NEW KENT, VA 23124	meals	HERB JONES	03/21/2019	\$51.81
WI-NOT Stop 11069 Marsh Rd, Bealeton Bealeton, VA 22712	fuel	HERB JONES	03/22/2019	\$10.00
TROJAN GRILL 11833 Aspengraf Ln NEW KENT, VA 23124	meal	HERB JONES	03/25/2019	\$34.51
Capitol Mac (Wmsbg) 5131 Main St Williamsburg, VA 23188	Power supply	HERB JONES	03/26/2019	\$84.53
TROJAN GRILL 11833 Aspengraf Ln NEW KENT, VA 23124	meal	HERB JONES	03/26/2019	\$57.63
Cafe Int'I - Panera (WhiteOak) 4483 South Laburnum Avenue Richmond, VA 23231	meal w/supporters	HERB JONES	03/27/2019	\$19.80
Cafe Int'I - Panera (WhiteOak) 4483 South Laburnum Avenue Richmond, VA 23231	meal	HERB JONES	03/27/2019	\$14.61
Maria's 2595 New Kent Hwy Quinton, VA 23141	meal	HERB JONES	03/29/2019	\$37.59
Total This Period				\$9,795.88

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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	•	•		

HERB JONES FOR VIRGINIA (CC-18-00362)	Reporting Period: 01/01/2019 Through: Page:	03/31/2019 12 of 15
No Schedule E-2 results to display.		

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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

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	Number of		
Schedule G: Statement of Funds	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]		\$9,795.88	
10. Total [add lines 7, 8 and 9]			\$9,795.88
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

HERB JONES FOR VIRGINIA (CC-18-00362) Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 15 of 15

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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			
Expenditures made this reporting period [Line 10 of Schedule G]	\$9,795.88		
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]			\$9,795.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,353.01
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]	\$9,795.88		
28. Total Disbursements this Election Cycle			\$12,578.92
29. Ending Balance			\$17,353.01