Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 1 of 9

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
Jobe, James W 105 Dornoch Williamsburg, VA 23188-8903	1.Student 2.Student 3.Norfolk, VA	04/24/2019	\$1.00	\$132.41
Total This Period		•	\$1.00	

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 2 of 9

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
Jobe, James W 105 Dornoch Williamsburg, VA 23188-8903	1. Student 2. Student 3. Norfolk, VA 4. Marker 5. Actual Cost	04/30/2019	\$3.49	\$135.90
Total This Period			\$3.49	

James Jobe for Delegate (CC-18-00579)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 3 of 9
No Schedule C results to display.	

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			3.3	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SunTrust 202 N Henry St Williamsburg, VA 23185	Bank fee	James Jobe	04/01/2019	\$3.00
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Automatic money transfer fee	James Jobe	04/25/2019	\$1.04
Total This Period				\$4.04

James Jobe for Delegate (CC-18-00579)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 5 of 9			
No Schedule E-1 results to display.				

James Jobe for Delegate (CC-18-00579)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 6 of 9			
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
Jobe, James W 105 Dornoch Williamsburg, VA 23188-8903		01/08/2018	\$60.00
Total This Period			\$60.00

15. Ending loan balance

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$1.00 2. Schedule B [Over \$100] 1 \$3.49 3. Un-itemized Cash Contributions [\$100 or less] 1 \$10.00 4. Un-itemized In-Kind Contributions [\$100 or less] 6 \$12.37 9 5. Total \$26.86 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$3.49 8. Un-itemized In-Kind contributions [From line 4 Above] \$12.37 9. Schedule D [Expenditures] \$4.04 10. Total [add lines 7, 8 and 9] \$19.90 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26.86		
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		\$26.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19.90		
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]			\$19.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15.77
20. Total Unpaid Debts [from Schedule F of this report]	\$60.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$150.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$177.44	
25. Total Funds Available [Add lines 21 and 24]			\$177.44
26. Previous Disbursements [Line 28 from last report]	\$141.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19.90		
28. Total Disbursements this Election Cycle			\$161.67
29. Ending Balance			\$15.77