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
Bolding, H Stanley 112 Southern Hills Williamsburg, VA Williamsburg, VA 23188	1.Not Employed 2.Not Employed 3.Williamsburg, VA	06/25/2019	$4,000.00	$4,750.00
McCauley, Elizabeth 13119 Applegrove Lane Herndon, VA 20171	1.United Airlines 2.Customer Service 3.Herndon, VA	05/31/2019	$50.00	$127.00
McCauley, Elizabeth 13119 Applegrove Lane Herndon, VA 20171	1.United Airlines 2.Customer Service Representative 3.Herndon VA 20171	06/30/2019	$50.00	$160.00
Nagaraja, Sudhir 815 Daniel Street Fredericksburg, VA 22401	1.Virginia Integratice 2.Physician 3.Fredericksburg, Virginia	06/28/2019	$250.00	$250.00
Total This Period			$4,350.00	

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
Allen, Heather 2 Preston Grange Course Williamsburg, VA 23188	1. Not Employed 2. Not Employed 3. Williamsburg, VA 4. Decorations for Campaign Kickoff 5. Actual Cost	06/07/2019	$726.60	$826.60
Total This Period			$726.60	

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
ANDERTON, LUCAS 2110 WAKE FOREST STREET VIRGINIA BEACH, VA 23451	Web site mgt & digital services	Herb Jones	06/01/2019	$300.00
BRANDERBERG, BRANDON 6572 CAMILLE DRIVE MECHANICSVILLE, VA 23111	Campaign mgt svcs	Herb Jones	06/01/2019	$1,000.00
GRASSROOTS ANALYTICS 645 PROSPECT HILL RD RUTLAND, VT 05701	Call lists	Herb Jones	06/01/2019	$300.00
GRASSROOTS ANALYTICS 645 PROSPECT HILL RD RUTLAND, VT 05701	Call lists	Herb Jones	06/01/2019	$119.50
NGP EveryAction, Inc. 1445 New York Ave. NW, Suite 200 Washington, DC 20005	NGP8 platform subscription	Herb Jones	06/01/2019	$750.00
AT&T - WHITE OAK 4501 S Laburnum Ave SUITE 530 RICHMOND, VA 23231	Phone subscription svcs	Herb Jone	06/10/2019	$250.00
Allen, Heather 2 Preston Grange Course Williamsburg, VA 23188	CD 1 Brunch	Herb Jones	06/11/2019	$150.00
BRANDERBERG, BRANDON 6572 CAMILLE DRIVE MECHANICSVILLE, VA 23111	Campaign mgt fee for service	Herb Jones	06/17/2019	$1,000.00
ACTBLUE POST OFFICE BOX 441146 SOMERVILLE, MA 02144-0031	ActBlue Fees	Herb Jones	06/30/2019	$133.20
Total This Period				$4,002.70

No Schedule E-1 results to display.	

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]	4	$4,350.00	
2. Schedule B [Over $100]	1	$726.60	
3. Un-itemized Cash Contributions [$100 or less]	42	$1,253.23	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**47**		**$6,329.83**
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]		$726.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$4,002.70	
10. Total [add lines 7, 8 and 9]			**$4,729.30**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$4,676.93	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
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]		**$25,277.13**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,329.83		
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		$6,329.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$31,606.96**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,729.30		
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]			$4,729.30
19. Ending Balance [Subtract Line 18b from Line 17e]			**$26,877.66**
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]	$46,568.36		
23. Receipts from Current Reporting Previous [Line 17d above]	$6,329.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$52,898.19	
25. Total Funds Available [Add lines 21 and 24]			**$53,042.19**
26. Previous Disbursements [Line 28 from last report]	$21,435.23		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,729.30		
28. Total Disbursements this Election Cycle			**$26,164.53**
29. Ending Balance			**$26,877.66**