

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Bolding, H Stanley<br>112 Southern Hills<br>Williamsburg, VA<br>Williamsburg, VA 23188                    | 1.Not Employed<br>2.Not Employed<br>3.Williamsburg, VA   | 08/24/2019    | \$500.00                 | \$5,250.00        |
| Butcher, Ava<br>1746 Milbytown Road<br>Shacklefords, VA 23156   | 1.Not Employed<br>2.Not Employed<br>3.Shacklefords, Virginia   | 07/27/2019    | \$100.00                 | \$200.00          |
| Carron, Michael<br>16 Bayberry Lane<br>Williamsburg, VA 23185   | 1.Gulf Of Mexico Alliance<br>2.Oceanographer<br>3.Williamsburg, VA   | 07/30/2019    | \$250.00                 | \$250.00          |
| Gostel, Keith<br>3601 Locust Court<br>Quinton, VA 23141   | 1.Diamond Healthcare Corporation<br>2.Director, Behaviorl Health Services<br>3.Richmond,VA   | 07/17/2019    | \$100.00                 | \$200.00          |
| Kellar, Kathleen<br>7248 Duval Ave Gloucester<br>Gloucester, VA 23061                                     | 1.Va Dept. Juvenile Justice<br>2.Juvenile probation officer<br>3.Gloucester, VA  | 08/15/2019    | \$50.00                  | \$150.00          |
| Kelly, Tony<br>10114 New Hope Court<br>Gloucester, VA 23061   | 1.US Navy<br>2.Retired<br>3.Gloucester, Virginia   | 07/03/2019    | \$100.00                 | \$150.00          |
| Kern-Scheerer, Stacy<br>513 Newport Ave<br>Williamsburg, VA 23185   | 1.William and Mary<br>2.Lawyer<br>3.WilliamsburgVA 23185   | 08/11/2019    | \$200.00                 | \$300.00          |
| Krome, Elizabeth<br>2401 Forge Road<br>Toano, VA 23168  | 1.self<br>2.potter<br>3.Toano VA   | 08/30/2019    | \$100.00                 | \$150.00          |
| McCauley, Elizabeth<br>13119 Applegrove Lane<br>Herndon, VA 20171   | 1.United Airlines<br>2.Customer Service<br>3.Herndon, VA   | 07/31/2019    | \$50.00                  | \$177.00          |
| McCauley, Elizabeth<br>13119 Applegrove Lane<br>Herndon, VA 20171   | 1.United Airlines<br>2.Customer Service<br>3.Herndon, VA   | 08/31/2019    | \$50.00                  | \$227.00          |
| Phillips, Donald<br>200 Dogwood Ct<br>Yorktown, VA 23692  | 1.Not Employed<br>2.Not Employed<br>3.Yorktown VA 23692  | 08/11/2019    | \$50.00                  | \$150.00          |
| Rawls, Anne<br>8 Market Street<br>Newburyport, MA 01950   | 1.Bentley University<br>2.Professor<br>3.Waltham, MA   | 08/16/2019    | \$100.00                 | \$130.00          |

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|---|--|---------------|--------------------------|-------------------|
| Robinson, Steve<br>304 Westside Drive<br>Chapel Hill, NC 27516  | 1.University of North Carolina<br>2.Coach<br>3.Chapel Hill, NC   | 08/12/2019    | \$500.00                 | \$500.00          |
| Rosemond, Ks<br>4031 N Courthouse Rd<br>Providence Forge, VA 23140  | 1.Not Employed<br>2.Not Employed<br>3.Providence Forge, Va   | 08/22/2019    | \$250.00                 | \$250.00          |
| Sawyers, Ryan<br>8903 Yellow Hammer Dr.<br>Gainesville, VA 20155  | 1.Self<br>2.Sports Marketing Consultant<br>3.Gainesville, VA   | 07/31/2019    | \$125.00                 | \$125.00          |
| Sizemore, Mary<br>4704 Yarrow Court<br>Williamsburg, VA 23188   | 1.Not Employed<br>2.Not Employed<br>3.Williamsburg, VA   | 08/31/2019    | \$75.00                  | \$125.00          |
| Stewart, Michael<br>13 Thomas Drive<br>Poquoson, VA 23662   | 1.Retired<br>2.Retired<br>3.Poquoson, VA   | 07/15/2019    | \$25.00                  | \$125.00          |
| Stewart, Michael<br>13 Thomas Drive<br>Poquoson, VA 23662   | 1.Retired<br>2.Retired<br>3.Poquoson, VA   | 08/15/2019    | \$25.00                  | \$150.00          |
| Stewart, Tim<br>401 Hempstead Road<br>Williamsburg, VA 23188  | 1.DRIVE<br>2.President<br>3.WilliamsburgVA   | 08/31/2019    | \$100.00                 | \$380.00          |
| Tierney, Jennifer<br>2824 Linden Lane<br>Williamsburg, VA 23185   | 1.Self<br>2.Political Consulting<br>3.Williamsburg, VA   | 08/10/2019    | \$250.00                 | \$250.00          |
| Tierney, Jennifer<br>2824 Linden Lane<br>Williamsburg, VA 23185   | 1.Self<br>2.Political Consulting<br>3.Williamsburg, VA   | 08/31/2019    | \$50.00                  | \$300.00          |
| Win Virginia<br>198 Van Buren Street<br>Suite 200<br>Herndon, VA 20170                                    | 1.<br>2.WinVA<br>3.Herndon, Virginia   | 07/19/2019    | \$2,000.00               | \$2,000.00        |
| Win Virginia<br>198 Van Buren Street<br>Suite 200<br>Herndon, VA 20170                                    | 1.<br>2.WinVA<br>3.Herndon, Virginia   | 08/19/2019    | \$1,000.00               | \$3,000.00        |
| Win Virginia<br>198 Van Buren Street<br>Suite 200<br>Herndon, VA 20170                                    | 1.<br>2.WinVA<br>3.Herndon, Virginia   | 08/28/2019    | \$1,500.00               | \$4,500.00        |

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|---|--|---------------|--------------------------|-------------------|
| Win Virginia<br>198 Van Buren Street<br>Suite 200<br>Herndon, VA 20170                                    | 1.<br>2.WinVA<br>3.Herndon, Virginia   | 08/30/2019    | \$2,000.00               | \$6,500.00        |
| York County Professional Fire Fighters & EMS<br>POB 1308<br>Yorktown, VA 23692                            | 1.<br>2.First Responders<br>3.Yorktown, VA   | 08/11/2019    | \$175.00                 | \$175.00          |
| Total This Period   |  |               | \$9,725.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Bartel, Beth<br>228 N Edgewood Street<br>Arlington, VA 22201   | 1. Harmonia<br>2. Business Analyst<br>3. Arlington, VA<br>4. Postcard mailing costs<br>5. Actual Cost   | 08/01/2019    | \$110.00                 | \$110.00          |
| Boomsma, Ann<br>5744 North 18th Street<br>Arlington, VA 22205  | 1. Georgetown Hospital<br>2. RN<br>3. Washington, DC<br>4. Postcards<br>5. Actual Cost  | 08/01/2019    | \$110.00                 | \$110.00          |
| Webster, Ella<br>6780 Powhatan Drive<br>Hayes, VA 23072  | 1. State of Virginia<br>2. Physicain<br>3. Richmond, VA<br>4. Postcards<br>5. Actual Cost   | 08/01/2019    | \$272.80                 | \$1,272.80        |
| WJCC Democrats<br>POB 2032<br>Williamsburg, VA 23187   | 1.<br>2. Political Committee<br>3. Williamsburg, VA<br>4. Office Rental<br>5. Actual Cost   | 08/01/2019    | \$250.00                 | \$1,500.00        |
| Total This Period  |   |               | \$742.80                 |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                         | Item or Service           | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------|--|---------------------|-------------|
| NGP EveryAction, Inc.<br>1445 New York Ave. NW, Suite 200<br>Washington, DC 20005      | NGP8 Subscription         | Herb Jones                             | 07/01/2019          | \$750.00    |
| BRANDERBERG, BRANDON<br>6572 CAMILLE DRIVE<br>MECHANICSVILLE, VA 23111                 | Campaign mgt duties       | Herb Jones                             | 07/04/2019          | \$1,000.00  |
| Blue Star Printing<br>POB 432<br>Providence Forge, VA 23140                            | Printing                  | Herb Jones                             | 07/09/2019          | \$290.91    |
| NEW KENT COUNTY TREASURER<br>12001 COURT HOUSE CIRCLE<br>NEW KENT, VA 23124            | New Kent Sheriff's Office | Herb Jones                             | 07/09/2019          | \$264.41    |
| BRANDERBERG, BRANDON<br>6572 CAMILLE DRIVE<br>MECHANICSVILLE, VA 23111                 | Campaign Mgt Services     | Herb Jones                             | 07/15/2019          | \$1,000.00  |
| Blackburn, Grace<br>3430 Reynolds Road<br>Richmond, VA 23223                           | Yard signs                | Herb Jones                             | 07/18/2019          | \$450.00    |
| Mike Mullin Campagin<br>113A Palace Lane<br>Williamsburg, VA 23188                     | Mike Mullin Campaign      | Herb Jones                             | 07/29/2019          | \$50.00     |
| BRANDERBERG, BRANDON<br>6572 CAMILLE DRIVE<br>MECHANICSVILLE, VA 23111                 | Field Mgt                 | Herb Jones                             | 07/31/2019          | \$1,000.00  |
| Mandart, Cara<br>4532 Beacon Hill Drive<br>Williamsburg, VA 23188                      | Campaign Communications   | Herb Jones                             | 07/31/2019          | \$500.00    |
| New River Consultants, LLC (Liam Watson)<br>113A Palace Lane<br>Williamsburg, VA 23188 | Campaign Consulting       | Herb Jones                             | 07/31/2019          | \$500.00    |
| NGP EveryAction, Inc.<br>1445 New York Ave. NW, Suite 200<br>Washington, DC 20005      | NGP8                      | Herb Jones                             | 08/01/2019          | \$750.00    |
| GRASSROOTS ANALYTICS<br>645 PROSPECT HILL RD<br>RUTLAND, VT 05701                      | Call lists                | Herb Jones                             | 08/05/2019          | \$500.00    |
| ANDERTON, LUCAS<br>2110 WAKE FOREST STREET<br>VIRGINIA BEACH, VA 23451                 | Website mgt               | Herb Jones                             | 08/15/2019          | \$250.00    |

| Schedule D: Expenditures<br>Person or Company Paid and Address                         | Item or Service     | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------|--|---------------------|-------------|
| Blackburn, Grace<br>3430 Reynolds Road<br>Richmond, VA 23223                           | Campaign Mgt        | Herb Jones                             | 08/15/2019          | \$1,750.00  |
| Blue Star Printing<br>POB 432<br>Providence Forge, VA 23140                            | Printing services   | Herb Jones                             | 08/15/2019          | \$882.34    |
| BRANDERBERG, BRANDON<br>6572 CAMILLE DRIVE<br>MECHANICSVILLE, VA 23111                 | Field mgt           | Herb Jones                             | 08/15/2019          | \$1,100.00  |
| New River Consultants, LLC (Liam Watson)<br>113A Palace Lane<br>Williamsburg, VA 23188 | Campaign consulting | Herb Jones                             | 08/15/2019          | \$500.00    |
| Epheus Baptist Church<br>POB 2816<br>West Point, VA 23181                              | Homecoming          | Herb Jones                             | 08/18/2019          | \$50.00     |
| New River Consultants, LLC (Liam Watson)<br>113A Palace Lane<br>Williamsburg, VA 23188 | Campaign Consulting | Herb Jones                             | 08/28/2019          | \$500.00    |
| Total This Period  |                     |  |                     | \$12,087.66 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 26                             | \$9,725.00    |                    |
| 2. Schedule B [Over \$100]                                     | 4                              | \$742.80      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 108                            | \$3,268.39    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 8                              | \$167.75      |                    |
| <b>5. Total</b>  | <b>146</b>                     |               | <b>\$13,903.94</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$742.80      |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$167.75      |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$12,087.66   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$12,998.21</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 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        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$4,676.93</b>  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$4,676.93</b>  |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$26,877.66</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$13,903.94 |                    |                    |
| 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               |             | \$13,903.94        |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                    | <b>\$40,781.60</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$12,998.21 |                    |                    |
| 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]                       |             |                    | \$12,998.21        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$27,783.39</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$4,676.93  |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$144.00           |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$52,898.19 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$13,903.94 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$66,802.13        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$66,946.13</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$26,164.53 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$12,998.21 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$39,162.74</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$27,783.39</b> |