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	08/24/2019	$500.00	$5,250.00
Butcher, Ava 1746 Milbytown Road Shacklefords, VA 23156	1.Not Employed 2.Not Employed 3.Shacklefords, Virginia	07/27/2019	$100.00	$200.00
Carron, Michael 16 Bayberry Lane Williamsburg, VA 23185	1.Gulf Of Mexico Alliance 2.Oceanographer 3.Williamsburg, VA	07/30/2019	$250.00	$250.00
Gostel, Keith 3601 Locust Court Quinton, VA 23141	1.Diamond Healthcare Corporation 2.Director, Behaviorl Health Services 3.Richmond,VA	07/17/2019	$100.00	$200.00
Kellar, Kathleen 7248 Duval Ave Gloucester Gloucester, VA 23061	1.Va Dept. Juvenile Justice 2.Juvenile probation officer 3.Gloucester, VA	08/15/2019	$50.00	$150.00
Kelly, Tony 10114 New Hope Court Gloucester, VA 23061	1.US Navy 2.Retired 3.Gloucester, Virginia	07/03/2019	$100.00	$150.00
Kern-Scheerer, Stacy 513 Newport Ave Williamsburg, VA 23185	1.William and Mary 2.Lawyer 3.WilliamsburgVA 23185	08/11/2019	$200.00	$300.00
Krome, Elizabeth 2401 Forge Road Toano, VA 23168	1.self 2.potter 3.Toano VA	08/30/2019	$100.00	$150.00
McCauley, Elizabeth 13119 Applegrove Lane Herndon, VA 20171	1.United Airlines 2.Customer Service 3.Herndon, VA	07/31/2019	$50.00	$177.00
McCauley, Elizabeth 13119 Applegrove Lane Herndon, VA 20171	1.United Airlines 2.Customer Service 3.Herndon, VA	08/31/2019	$50.00	$227.00
Phillips, Donald 200 Dogwood Ct Yorktown, VA 23692	1.Not Employed 2.Not Employed 3.Yorktown VA 23692	08/11/2019	$50.00	$150.00
Rawls, Anne 8 Market Street Newburyport, MA 01950	1.Bentley University 2.Professor 3.Waltham, MA	08/16/2019	$100.00	$130.00

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

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

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
Bartel, Beth 228 N Edgewood Street Arlington, VA 22201	1. Harmonia 2. Business Analyst 3. Arlington, VA 4. Postcard mailing costs 5. Actual Cost	08/01/2019	$110.00	$110.00
Boomsma, Ann 5744 North 18th Street Arlington, VA 22205	1. Georgetown Hospital 2. RN 3. Washington, DC 4. Postcards 5. Actual Cost	08/01/2019	$110.00	$110.00
Webster, Ella 6780 Powhatan Drive Hayes, VA 23072	1. State of Virginia 2. Physicain 3. Richmond, VA 4. Postcards 5. Actual Cost	08/01/2019	$272.80	$1,272.80
WJCC Democrats POB 2032 Williamsburg, VA 23187	1. 2. Political Committee 3. Williamsburg, VA 4. Office Rental 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP EveryAction, Inc. 1445 New York Ave. NW, Suite 200 Washington, DC 20005	NGP8 Subscription	Herb Jones	07/01/2019	$750.00
BRANDERBERG, BRANDON 6572 CAMILLE DRIVE MECHANICSVILLE, VA 23111	Campaign mgt duties	Herb Jones	07/04/2019	$1,000.00
Blue Star Printing POB 432 Providence Forge, VA 23140	Printing	Herb Jones	07/09/2019	$290.91
NEW KENT COUNTY TREASURER 12001 COURT HOUSE CIRCLE NEW KENT, VA 23124	New Kent Sheriff's Office	Herb Jones	07/09/2019	$264.41
BRANDERBERG, BRANDON 6572 CAMILLE DRIVE MECHANICSVILLE, VA 23111	Campaign Mgt Services	Herb Jones	07/15/2019	$1,000.00
Blackburn, Grace 3430 Reynolds Road Richmond, VA 23223	Yard signs	Herb Jones	07/18/2019	$450.00
Mike Mullin Campagin 113A Palace Lane Williamsburg, VA 23188	Mike Mullin Campaign	Herb Jones	07/29/2019	$50.00
BRANDERBERG, BRANDON 6572 CAMILLE DRIVE MECHANICSVILLE, VA 23111	Field Mgt	Herb Jones	07/31/2019	$1,000.00
Mandart, Cara 4532 Beacon Hill Drive Williamsburg, VA 23188	Campaign Communications	Herb Jones	07/31/2019	$500.00
New River Consultants, LLC (Liam Watson) 113A Palace Lane Williamsburg, VA 23188	Campaign Consulting	Herb Jones	07/31/2019	$500.00
NGP EveryAction, Inc. 1445 New York Ave. NW, Suite 200 Washington, DC 20005	NGP8	Herb Jones	08/01/2019	$750.00
GRASSROOTS ANALYTICS 645 PROSPECT HILL RD RUTLAND, VT 05701	Call lists	Herb Jones	08/05/2019	$500.00
ANDERTON, LUCAS 2110 WAKE FOREST STREET VIRGINIA BEACH, VA 23451	Website mgt	Herb Jones	08/15/2019	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blackburn, Grace 3430 Reynolds Road Richmond, VA 23223	Campaign Mgt	Herb Jones	08/15/2019	$1,750.00
Blue Star Printing POB 432 Providence Forge, VA 23140	Printing services	Herb Jones	08/15/2019	$882.34
BRANDERBERG, BRANDON 6572 CAMILLE DRIVE MECHANICSVILLE, VA 23111	Field mgt	Herb Jones	08/15/2019	$1,100.00
New River Consultants, LLC (Liam Watson) 113A Palace Lane Williamsburg, VA 23188	Campaign consulting	Herb Jones	08/15/2019	$500.00
Epheus Baptist Church POB 2816 West Point, VA 23181	Homecoming	Herb Jones	08/18/2019	$50.00
New River Consultants, LLC (Liam Watson) 113A Palace Lane 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 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]	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	
5. Total	**146**		**$13,903.94**
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]		$742.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		$167.75	
9. Schedule D [Expenditures]		$12,087.66	
10. Total [add lines 7, 8 and 9]			**$12,998.21**
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]		**$26,877.66**	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$40,781.60**
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			**$27,783.39**
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]	$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	
25. Total Funds Available [Add lines 21 and 24]			**$66,946.13**
26. Previous Disbursements [Line 28 from last report]	$26,164.53		
27. Disbursements from Current Reporting Period [Line 18d above]	$12,998.21		
28. Total Disbursements this Election Cycle			**$39,162.74**
29. Ending Balance			**$27,783.39**