James Jobe for Delegate (CC-18-00579) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 1 of 9 No Schedule A results to display.

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 2 of 9

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value Libertarian Booster PAC 2. Political Action Committee 9308 Queens Park Cove 3. Austin, TX 09/09/2019 \$69.97 \$182.32 Austin, TX 78717 4. Shipping 5. Actual Cost **Total This Period** \$69.97

James Jobe for Delegate (CC-18-00579) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 4 of 9

			i ago.	4010
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Michael D. Bartley for Delegate 4 Executive Drive Newport News, VA 23606	Parade/Booth	James W. Jobe	09/21/2019	\$27.50
State Fair of Virginia 13191 Dawn Blvd Doswell, VA 23047	State Fair	James W. Jobe	09/29/2019	\$15.00
Total This Period				\$42.50

James Jobe for Delegate (CC-18-00579)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 6 of 9

			•	
Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Jobe, James W 105 Dornoch Williamsburg, VA 23188-8903		09/03/2019	\$30.00	\$0.51
Jobe, James W 105 Dornoch Williamsburg, VA 23188-8903		09/27/2019	\$2.00	\$0.51
Total This Period				

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 7 of 9

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		01/08/2019	\$5.00
Jobe, James W 105 Dornoch Williamsburg, VA 23188-8903		07/12/2019	\$25.85
Total This Period			\$30.85

15. Ending loan balance

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 8 of 9

(\$29.15)

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 1 \$69.97 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$69.97 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] \$69.97 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$42.50 10. Total [add lines 7, 8 and 9] \$112.47 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$2.85 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$2.85 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$32.00

29. Ending Balance

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 9 of 9

\$3.79

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$78.29 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$69.97 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$69.97 e. Total Expendable Funds [Add Linds 16 and 17d] \$148.26 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$112.47 [Line 10 of Schedule G] \$32.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$144.47 \$3.79 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$30.85 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$486.19 Receipts from Current Reporting Previous [Line 17d above] \$69.97 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$556.16 25. Total Funds Available [Add lines 21 and 24] \$556.16 26. Previous Disbursements [Line 28 from last report] \$407.90 27. Disbursements from Current Reporting Period \$144.47 [Line 18d above] 28. Total Disbursements this Election Cycle \$552.37