

No Schedule A results to display.

No Schedule B results to display.

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
Harland Clarke Check Orders 15955 La Cantera Parkway San Antonio, TX 78256	Harland Clarke Check Orders; Direct Debit to my campaign TD Bank Business Account;	Eric Anthony Jones	10/25/2019	\$26.25
The Epoch Times, Capital Region Inc. 7529 Standish Place Suite 260 Rockville, MD 20855	Color Advertisement in Epoch Times; Chinese Language; November 1, 2019; p. A8; quarter page	Eric Anthony Jones	10/30/2019	\$225.00
Four Star Printing 43671 Trade Center Place Suite 154 Dulles, VA 20166	Digital Color Flyer (200); copy Chinese language ad from Epoch Times; Invoice 60332	Eric Anthony Jones	10/31/2019	\$61.54
Brinkman Media, LLC 4301 North Henderson Road #422 Arlington, VA 22203	Palm Cards printed 7,500; Business Cards printed; G suite; Web Domain Name Registration and Configuration; Web Hosting; Facebooks Ads. Invoice # 136; paid by 0913; transaction ID ANPM75R1	Eric Anthony Jones	11/08/2019	\$1,436.88
Brinkman Media, LLC 4301 North Henderson Road #422 Arlington, VA 22203	Business Cards (Print 500) for Campaign Invoice #139; paid by account **0913; transaction ID ANR96YR9	Eric Anthony Jones	11/24/2019	\$64.55
Total This Period				\$1,814.22

Jones For Supervisor (CC-19-01158)

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Jones, Eric Anthony 9126 Christopher St Fairfax, VA 22031		10/30/2019	\$225.00	\$225.00
Total This Period				

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, Eric Anthony 9126 Christopher St Fairfax, VA 22031		10/07/2019	\$3,000.00
Jones, Eric Anthony 9126 Christopher St Fairfax, VA 22031		10/07/2019	\$38.16
Jones, Eric Anthony 9126 Christopher St Fairfax, VA 22031		10/08/2019	\$67.00
Jones, Eric Anthony 9126 Christopher St Fairfax, VA 22031		10/11/2019	\$2,500.00
Jones, Eric Anthony 9126 Christopher St Fairfax, VA 22031		10/22/2019	\$4,136.78
Jones, Eric Anthony 9126 Christopher St Fairfax, VA 22031		10/30/2019	\$225.00
Total This Period			\$9,966.94

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$175.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,814.22	
10. Total [add lines 7, 8 and 9]			\$1,814.22
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$9,741.94	
12. Loans received this period [from Schedule E-Part 1]		\$225.00	
13. Subtotal			\$9,966.94
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$9,966.94

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,091.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$175.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$225.00		
d. Subtotal: Contributions and Receipts received this period		\$400.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,491.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,814.22		
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]			\$1,814.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$677.57
20. Total Unpaid Debts [from Schedule F of this report]	\$9,966.94		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,971.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,371.94	
25. Total Funds Available [Add lines 21 and 24]			\$10,371.94
26. Previous Disbursements [Line 28 from last report]	\$7,880.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,814.22		
28. Total Disbursements this Election Cycle			\$9,694.37
29. Ending Balance			\$677.57