

**Mike Jones for Delegate (CC-21-00077)**Reporting Period: 04/01/2021 Through: 05/27/2021  
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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
Cober, June 932 Whitehead Rd Richmond, VA 23225-7228	1.Atlantic Records 2.Director of Promotions 3.New York NY	05/01/2021	\$50.00	\$150.00
cockburn, chloe 556 Washington Ave Brooklyn, NY 11238-2780	1.Open Philanthropy 2.program officer 3.San Francisco CA	04/09/2021	\$250.00	\$250.00
Friends of Jay Walker PO Box 441711 Fort Washington, MD 20749-1711	1. 2.Maryland Candidate PAC 3.Fort Washington MD	04/01/2021	\$250.00	\$250.00
Henderson, Angela 3308 Middleham Ct Henrico, VA 23231-7290	1.GSCV 2.Vice President of Finance 3.Richmond VA	04/01/2021	\$1,000.00	\$1,000.00
Johnson, Lester PO Box 4446 Richmond, VA 23220-8446	1.Self Employed 2.Restauranteur 3.Richmond VA	05/10/2021	\$250.00	\$250.00
Jones, Michael 932 Whitehead Rd Richmond, VA 23225-7228	1.City of Richmond 2.City Council 3.Richmond VA	04/08/2021	\$200.00	\$325.00
Scott's Funeral Home 115 E Brookland Park Blvd Richmond, VA 23222-2711	1. 2.Funeral Home 3.Richmond VA	04/08/2021	\$300.00	\$300.00
Walter J. Manning Funeral Home 700 N 25th St Richmond, VA 23223-6540	1. 2.Funeral Home 3.Richmond VA	05/24/2021	\$250.00	\$250.00
Total This Period			\$2,550.00	

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
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. State Committee 3. Richmond VA 4. Mobilize 5. FairMarketValue	05/07/2021	\$250.00	\$250.00
Total This Period			\$250.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll	Michael Jones	04/08/2021	\$2,408.84
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Taxes & Processing Fees	Michael Jones	04/09/2021	\$966.55
ActBlue 366 Summer St Somerville, MA 02144-3132	fee	Michael Jones	04/11/2021	\$10.87
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll, Taxes, and Processing	Michael Jones	04/23/2021	\$3,322.39
New South Consulting 823 E Main St Apt 1305 Richmond, VA 23219-3314	Mailer	Michael Jones	04/29/2021	\$6,034.05
Focused SMB, LLC 8574 Gibbs Ln Henrico, VA 23231-7444	Website Maintenance	Michael Jones	05/01/2021	\$320.00
ActBlue 366 Summer St Somerville, MA 02144-3132	fee	Michael Jones	05/02/2021	\$2.77
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Michael Jones	05/09/2021	\$0.99
ActBlue 366 Summer St Somerville, MA 02144-3132	fee	Michael Jones	05/16/2021	\$9.88
Eckert Seamans Attorneys at Law 919 E Main St Ste 1300 Richmond, VA 23219-4624	Engagement Mike Jones vs the Board of Elections	Michael Jones	05/25/2021	\$600.00
New South Consulting 823 E Main St Apt 1305 Richmond, VA 23219-3314	Yard Signs	Michael Jones	05/25/2021	\$5,000.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Workers Comp Insurance Premium	Michael Jones	05/25/2021	\$30.00
Mike Jones for Council 932 Whitehead Rd Richmond, VA 23225-7228	Donation	Michael Jones	05/27/2021	\$49,525.43

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$68,231.77

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	8	\$2,550.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$170.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$2,970.00</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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$68,231.77	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$68,481.77</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$65,511.77</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,970.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,970.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$68,481.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$68,481.77		
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]			\$68,481.77
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$103,156.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,970.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$106,126.39	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$106,126.39</b>
26. Previous Disbursements [Line 28 from last report]	\$37,644.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$68,481.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$106,126.39</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.