

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
9th Congressional District Democratic PO Box 534 Floyd, VA 24091-0534	1. 2.Democratic Committee 3.Floyd VA	08/30/2013	\$250.00	\$250.00
Adkins, Jeffrey Wayne 1010 Sheraton Ct Martinsville, VA 24112-5224	1.Self-Employed 2.General Contractors 3.Martinsville VA	08/27/2013	\$200.00	\$200.00
Barksdale, Jessie 1604 Abbott Pl Chatham, VA 24531-3162	1.Pittsylvania County 2.Board of Supervisors Member 3.Chatham VA	08/28/2013	\$200.00	\$550.00
Burnette, Phil PO Box 5271 Martinsville, VA 24115-5271	1.Ameristaff Employment 2.Executive Recruitment/Temp Agencies 3.Martinsville VA	08/03/2013	\$200.00	\$200.00
Demiray, Janet 552 Fire Trail Ln Stuart, VA 24171-3015	1.Retired 2.Retired 3.Stuart VA	07/01/2013	\$100.00	\$100.00
Demiray, Janet 552 Fire Trail Ln Stuart, VA 24171-3015	1.Retired 2.Retired 3.Stuart VA	08/29/2013	\$100.00	\$200.00
Hudson, Barbara 785 Roaring Fork Lake Rd Chatham, VA 24531-3282	1.Self-Employed 2.Attorney 3.Chatham VA	07/14/2013	\$135.00	\$135.00
Jones, Anderson PO Box 1177 Chatham, VA 24531-1177	1.Retired 2.Retired 3.Chatham VA	07/30/2013	\$1,200.00	\$1,250.00
Jones, Anderson PO Box 1177 Chatham, VA 24531-1177	1.Retired 2.Retired 3.Chatham VA	08/18/2013	\$1,000.00	\$2,250.00
Lawson, Anna L 1575 Catawba Rd Daleville, VA 24083-3615	1.Self-Employed 2.Miscellaneous 3.Daleville VA	08/26/2013	\$250.00	\$250.00
Miller, Gary 209 Updike Pl Danville, VA 24541-3356	1.Cardiology Consultant of Danville 2.Physician 3.Danville VA	07/19/2013	\$250.00	\$250.00
Pittsylvania County Democratic Committee PO Box 1177 Chatham, VA 24531-1177	1. 2.Democratic Committee 3.Chatham VA	07/15/2013	\$500.00	\$500.00

Jones for Delegate (CC-13-00323)

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Trivett, Warren 561 Beverly Heights Rd Chatham, VA 24531-5154	1.Retired 2.Retired 3.Chatham VA	08/03/2013	\$200.00	\$200.00
Virginia Democratic Women's Caucus 1710 E Franklin St Richmond, VA 23223-7025	1. 2.Democratic Caucus 3.Richmond VA	08/25/2013	\$250.00	\$250.00
Virginia NOW PAC PO Box 7621 Arlington, VA 22207-0621	1. 2.Political Action Committee 3.Arlington VA	08/25/2013	\$125.00	\$125.00
Yeldell, Theresa 7140 Warbler Ct Milwaukee, WI 53223-2770	1.Banner School of Milwaukee 2.Educator 3.Milwaukee WI	07/07/2013	\$150.00	\$150.00
Total This Period			\$5,110.00	

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
Anderson, Bruce 310 N 11th St Wytheville, VA 24382-2006	1. Self-Employed 2. Political Consultant 3. Asheville NC 4. Political Consultant 5. FairMarketValue	08/07/2013	\$500.00	\$1,000.00
Gravett, Matthew 626 3rd St NE Washington, DC 20002-4912	1. Self-Employed 2. Campaign & Communications Consultant 3. Washington DC 4. Political Consultant 5. FairMarketValue	08/07/2013	\$500.00	\$500.00
Jones, Elizabeth PO Box 1177 Chatham, VA 24531-1177	1. Retired 2. Retired 3. Chatham VA 4. NGP VAN Database 5. ActualCost	07/01/2013	\$150.00	\$1,407.69
Jones, Elizabeth PO Box 1177 Chatham, VA 24531-1177	1. Retired 2. Retired 3. Chatham VA 4. Office Supplies 5. FairMarketValue	08/26/2013	\$125.00	\$1,572.98
Jones, Elizabeth PO Box 1177 Chatham, VA 24531-1177	1. Retired 2. Retired 3. Chatham VA 4. Office Supplies 5. ActualCost	08/26/2013	\$40.29	\$1,572.98
Total This Period			\$1,315.29	

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
Midkiff, Charles K 140 Gopher Rd Gretna, VA 24557-4135	Staff Salary	Anderson Jones	07/01/2013	\$1,925.00
The United States Postal Service 31 S Main St Chatham, VA 24531-4723	Campaign Post Office Box	Elizabeth Jones	07/01/2013	\$28.00
The United States Postal Service 31 S Main St Chatham, VA 24531-4723	Postage	Elizabeth Jones	07/08/2013	\$46.00
Midkiff, Charles K 140 Gopher Rd Gretna, VA 24557-4135	Staff Salary	Anderson Jones	07/15/2013	\$1,375.00
First Citizens Bank 1 S Main St Chatham, VA 24531-5536	Banking Expenditure	Elizabeth Jones	07/31/2013	\$3.00
Midkiff, Charles K 140 Gopher Rd Gretna, VA 24557-4135	Staff Salary	Anderson Jones	08/01/2013	\$1,375.00
NGP VAN, Inc. 1101 15th St NW Washington, DC 20005-5002	Database	Charles Midkiff	08/01/2013	\$150.00
The Blue Deal LLC P.O. Box 50 Annandale, VA 22003	Printing	Elizabeth Jones	08/03/2013	\$1,096.75
First Citizens Bank 1 S Main St Chatham, VA 24531-5536	Banking Expenditure	Elizabeth Jones	08/05/2013	\$0.12
First Citizens Bank 1 S Main St Chatham, VA 24531-5536	Banking Expenditure	Elizabeth Jones	08/05/2013	\$6.70
First Citizens Bank 1 S Main St Chatham, VA 24531-5536	Banking Expenditure	Elizabeth Jones	08/05/2013	\$101.15
The United States Postal Service 31 S Main St Chatham, VA 24531-4723	Postage	Elizabeth Jones	08/06/2013	\$46.00
Jones, Elizabeth PO Box 1177 Chatham, VA 24531-1177	NAACP Event Reimbursement	Charles Midkiff	08/12/2013	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Midkiff, Charles K 140 Gopher Rd Gretna, VA 24557-4135	Staff Salary	Anderson Jones	08/15/2013	\$1,375.00
The Blue Deal LLC P.O. Box 50 Annandale, VA 22003	Printing	Elizabeth Jones	08/19/2013	\$1,967.20
First Citizens Bank 1 S Main St Chatham, VA 24531-5536	Banking Expenditure	Elizabeth Jones	08/30/2013	\$3.00
Total This Period				\$9,522.92

Jones for Delegate (CC-13-00323)

Reporting Period: 07/01/2013 Through: 08/31/2013

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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, Elizabeth PO Box 1177 Chatham, VA 24531-1177		08/25/2013	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Jones, Elizabeth PO Box 1177 Chatham, VA 24531-1177	Campaign Start Up Loan	06/01/2013	\$100.00
Jones, Elizabeth PO Box 1177 Chatham, VA 24531-1177	Campaign Start Up Loan	06/19/2013	\$5,000.00
Jones, Elizabeth PO Box 1177 Chatham, VA 24531-1177	Campaign Loan	08/26/2013	\$5,000.00
Total This Period			\$10,100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$5,110.00	
2. Schedule B [Over \$100]	5	\$1,315.29	
3. Un-itemized Cash Contributions [\$100 or less]	58	\$2,875.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$100.00	
5. Total	81		\$9,400.29
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]		\$1,315.29	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$9,522.92	
10. Total [add lines 7, 8 and 9]			\$10,938.21
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,100.00	
12. Loans received this period [from Schedule E-Part 1]		\$5,000.00	
13. Subtotal			\$10,100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,502.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,400.29		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$14,400.29	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$19,902.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,938.21		
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]			\$10,938.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,964.11
20. Total Unpaid Debts [from Schedule F of this report]	\$10,100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,282.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,400.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,682.98	
25. Total Funds Available [Add lines 21 and 24]			\$21,682.98
26. Previous Disbursements [Line 28 from last report]	\$1,780.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,938.21		
28. Total Disbursements this Election Cycle			\$12,718.87
29. Ending Balance			\$8,964.11