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
Baker, Arthur 100 Augusta Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	09/20/2019	$100.00	$200.00
Barzilay, Sal 106 Bennet Cir Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg	09/14/2019	$200.00	$200.00
Bergmann, Fred & Linda 140 John Pott Drive Williamsburg, VA 23188	1.Not Employed 2.Not Employed 3.Williamsburg, VA	09/11/2019	$100.00	$150.00
Blechman, Frank 7900 Wolf Run Hills Rd Fairfax Station, VA 22039	1.Not Employed 2.Not Employed 3.Fairfax Station, Virginia	09/21/2019	$250.00	$250.00
Bolding, H Stanley 112 Southern Hills Williamsburg, VA Williamsburg, VA 23188	1.Not Employed 2.Not Employed 3.Williamsburg, VA	09/13/2019	$25.00	$5,275.00
Brennan, Anne 159 Lakewood Drive Williamsburg VA, VA 23185	1.Not Employed 2.Not Employed 3.WilliamsburgVA 23185	09/06/2019	$50.00	$150.00
Burdick, Alan B P.O. Box 51 Honolulu, HI 96810	1.Hawaii State Government 2.Administrator 3.Honolulu HI	09/08/2019	$50.00	$150.00
Butcher, Ava 1746 Milbytown Road Shacklefords, VA 23156	1.Not Employed 2.Not Employed 3.Shacklefords, Virginia	09/03/2019	$100.00	$300.00
Cannady, Mark 10821 Haislip Lane Lorton, VA 22079	1.Adept Force Group 2.Cybersecurity Cloud DevOps SME 3.Alexandria, VA.	09/18/2019	$200.00	$200.00
Carron, Susan 16 Bayberry Ln Williamsburg, VA 23185	1.Not Employed 2.Not Employed 3.Williamsburg	09/07/2019	$100.00	$350.00
Democratic Black Caucus of VA 841 Rosegil Rd Richmond, VA 23236	1. 2.Caucus 3.Richmond, VA.	09/17/2019	$200.00	$200.00
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313	1. 2.VA Senate 3.Alexandria, VA	09/22/2019	$1,000.00	$1,000.00

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English, Edward 36 Yeardleys Grant Williamsburg, VA 23185	1.Retired 2.Retired 3.Retired	09/05/2019	$200.00	$200.00
Fredgren, Kenneth 2407 Bugle Lane Reston, VA 20191	1.Not employed 2.Not employed 3.Reston	09/03/2019	$50.00	$150.00
gibson, cindy 4792 bristol circle williamsburg, VA 23185	1.community care 2.social worker 3.williamsburg, virginia	09/04/2019	$50.00	$180.00
Giesy, Theo 4706 Chestnut Fork Rd Gloucester, VA 23061	1.Retired 2.Retired 3.Retired	09/15/2019	$200.00	$200.00
Harvey, Gale 2 Donald St. Hampton, VA 23669	1.Retired 2.Retired 3.Retired	09/15/2019	$1,000.00	$1,000.00
Herman-Whitten, Jill 2721 Jockeys Neck Trail Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	09/15/2019	$125.00	$125.00
Jones, Michael 9208 Golf Court Manassas Park, VA 20111	1.Pyramid Tech 2.CTO 3.Manassas Park, VA	09/20/2019	$500.00	$500.00
Jordan, Daryle 6170 Treywood Lane Manassas, VA 20112	1.JORDAN GUYDON LLP 2.Lawyer 3.Fairfax, VA	09/19/2019	$150.00	$150.00
Kaempfer, JW JR 6400 Georgetown Pike McLean, VA 22101	1.McArthurglen Group 2.Construction 3.McLean, VA	09/15/2019	$1,000.00	$1,000.00
kellar, kathleen 7248 duval ave gloucester, VA 23601	1.va dept of juvenile justice 2.juvenile probation officer 3.gloucester, virginia	09/15/2019	$50.00	$250.00
Marsden, Dave P.O. Box 10889 Burke, VA 22015	1.Virginia Senate 2.Senator 3.Richmond, VA.	09/20/2019	$500.00	$500.00
McCauley, Elizabeth 13119 Applegrove Lane Herndon, VA 20171	1.United Airlines 2.Customer Service 3.Herndon, VA	09/30/2019	$50.00	$277.00

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Peterson for State Senate PO Box 1066 Fairfax, VA 22038	1. 2.State Senate 3.Fairfax, Virginia	09/19/2019	$1,000.00	$1,000.00
Phillips, Donald 200 Dogwood Ct Yorktown, VA 23692	1.Not Employed 2.Not Employed 3.Yorktown VA 23692	09/13/2019	$50.00	$200.00
Solomon, Johanna 113 Wetherburn Lane Williamsburg, VA 23188	1.Not Employed 2.Not Employed 3.Williamsburg, VA	09/15/2019	$50.00	$150.00
Stewart, Michael 13 Thomas Drive Poquoson, VA 23662	1.Retired 2.Retired 3.Poquoson, VA	09/15/2019	$25.00	$175.00
Suddarth, John 10383 Morning Dew Lane Mechanicsville, VA 23116	1.self 2.Private Investor 3.Mechanicsville, VA	09/30/2019	$100.00	$550.00
Surovell, Scott 7739 Tauxemont Rd Alexandria, VA 22308	1.Surovell Isaacs & Levy PLC 2.Attorney 3.Fairfax, VA	09/20/2019	$250.00	$250.00
Virginia AFL-CIO 5400 Glenside Dr Suite E Richmond, VA 23228	1. 2.Union 3.Richmond, VA	09/04/2019	$500.00	$500.00
Virginia AFL-CIO 5400 Glenside Dr Suite E Richmond, VA 23228	1. 2.Union 3.Richmond, VA	09/11/2019	$250.00	$750.00
Webster, Ella 6780 Powhatan Drive Hayes, VA 23072	1.State of Virginia 2.Physicain 3.Richmond, VA	09/02/2019	$10.00	$1,282.80
Win Virginia 198 Van Buren Street Suite 200 Herndon, VA 20170	1. 2.WinVA 3.Herndon, Virginia	09/06/2019	$1,000.00	$7,500.00
Win Virginia 198 Van Buren Street Suite 200 Herndon, VA 20170	1. 2.WinVA 3.Herndon, Virginia	09/13/2019	$1,500.00	$9,000.00
Win Virginia 198 Van Buren Street Suite 200 Herndon, VA 20170	1. 2.WinVA 3.Herndon, Virginia	09/20/2019	$500.00	$9,500.00

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Win Virginia 198 Van Buren Street Suite 200 Herndon, VA 20170	1. 2.WinVA 3.Herndon, Virginia	09/20/2019	$500.00	$10,000.00
Win Virginia 198 Van Buren Street Suite 200 Herndon, VA 20170	1. 2.WinVA 3.Herndon, Virginia	09/30/2019	$500.00	$10,500.00
York Poquoson Democratic Committee PO Box 1121 Yorktown, VA 23692	1. 2.Democratic Committee 3.Yorktown, VA	09/09/2019	$200.00	$200.00
Total This Period			$12,685.00	

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
Blackburn, Grace 3430 Reynolds Road Richmond, VA 23223	Campaign management	Herb Jones	09/01/2019	$1,750.00
BRANDERBERG, BRANDON 6572 CAMILLE DRIVE MECHANICSVILLE, VA 23111	Field work	Herb Jones	09/01/2019	$1,000.00
Garayar, Ariel 7402 Bethune Street Falls Church, VA 22043	Campaign communications	Herb Jones	09/02/2019	$1,000.00
Ann, Tracy PO Box 293372 Nashville, TN 37229	Campaign comms	Herb Jones	09/07/2019	$200.00
BRANDERBERG, BRANDON 6572 CAMILLE DRIVE MECHANICSVILLE, VA 23111	Field work	Herb Jones	09/07/2019	$400.00
Mandart, Cara 4532 Beacon Hill Drive Williamsburg, VA 23188	Campaign communications	Herb Jones	09/07/2019	$500.00
Poligraphics 340 Broadway Ave St. Paul, MN 55071	Campaign literature	Herb Jones	09/07/2019	$427.00
NEW KENT COUNTY TREASURER 12001 COURT HOUSE CIRCLE NEW KENT, VA 23124	Community center rental (Parks & Rec)	Herb Jones	09/09/2019	$200.00
Blackburn, Grace 3430 Reynolds Road Richmond, VA 23223	Campaign mgt	Herb Jones	09/15/2019	$1,750.00
Garayar, Ariel 7402 Bethune Street Falls Church, VA 22043	Campaign communications	Herb Jones	09/15/2019	$1,000.00
New Elam Baptist Church 8101 Cumberland Rd 23124 New Kent, VA 23124	Donation	Herb Jones	09/24/2019	$50.00
Poligraphics 340 Broadway Ave St. Paul, MN 55071	Campaign literature	Herb Jones	09/25/2019	$759.39
Garayar, Ariel 7402 Bethune Street Falls Church, VA 22043	Gas @ travel	Herb Jones	09/30/2019	$100.00

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				$9,136.39

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, HERBERT CARROLL 4254 VIRGINIA RAIL DRIVE PROVIDENCE FORGE, VA 23140		09/01/2019	$2,000.00	$0.00
Total This Period				

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
JONES, HERBERT CARROLL 4254 VIRGINIA RAIL DRIVE PROVIDENCE FORGE, VA 23140		09/01/2019	$2,000.00	$0.00
Total This Period				

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]	39	$12,685.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	104	$4,267.62	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**143**		**$16,952.62**
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]		$9,136.39	
10. Total [add lines 7, 8 and 9]			**$9,136.39**
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]		$2,000.00	
13. Subtotal			**$6,676.93**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$2,000.00	
15. Ending loan balance			**$4,676.93**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$27,783.39**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$16,952.62		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$2,000.00		
d. Subtotal: Contributions and Receipts received this period		$18,952.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$46,736.01**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,136.39		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$2,000.00	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$11,136.39
19. Ending Balance [Subtract Line 18b from Line 17e]			**$35,599.62**
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]	$66,802.13		
23. Receipts from Current Reporting Previous [Line 17d above]	$18,952.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$85,754.75	
25. Total Funds Available [Add lines 21 and 24]			**$85,898.75**
26. Previous Disbursements [Line 28 from last report]	$39,162.74		
27. Disbursements from Current Reporting Period [Line 18d above]	$11,136.39		
28. Total Disbursements this Election Cycle			**$50,299.13**
29. Ending Balance			**$35,599.62**