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
Revup 3 Twin Dolphin Drive, Suite 100 Redwood City,, CA 94065	Call time data	Herb Jones	12/01/2019	$500.00
ANDERTON, LUCAS 2110 WAKE FOREST STREET VIRGINIA BEACH, VA 23451	Web site management	Herb Jones	12/05/2019	$500.00
GRASSROOTS ANALYTICS 645 PROSPECT HILL RD RUTLAND, VT 05701	Donor data	Herb Jones	12/05/2019	$502.54
TOSKR 1330 Broadway FL 3 Oakland, CA 94612	Texting services	Herb Jones	12/05/2019	$583.14
ANDERTON, LUCAS 2110 WAKE FOREST STREET VIRGINIA BEACH, VA 23451	WEB MASTER	HERB JONES	12/31/2019	$700.00
Total This Period				$2,785.68

No Schedule E-1 results to display.	

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		12/05/2019	$1,964.00	$0.00
JONES, HERBERT CARROLL 4254 VIRGINIA RAIL DRIVE PROVIDENCE FORGE, VA 23140		12/05/2019	$1,000.00	$0.00
JONES, HERBERT CARROLL 4254 VIRGINIA RAIL DRIVE PROVIDENCE FORGE, VA 23140		12/05/2019	$1,712.93	$0.00
Total This Period				

No Schedule F results to display.

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]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**0**		**$0.00**
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]		$2,785.68	
10. Total [add lines 7, 8 and 9]			**$2,785.68**
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]		$0.00	
13. Subtotal			**$4,676.93**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$4,676.93	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$24,634.77**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$0.00		
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		$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$24,634.77**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,785.68		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$4,676.93	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$7,462.61
19. Ending Balance [Subtract Line 18b from Line 17e]			**$17,172.16**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$144.00	
22. Previous Receipts [Line 24 from last report]	$101,069.02		
23. Receipts from Current Reporting Previous [Line 17d above]	$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$101,069.02	
25. Total Funds Available [Add lines 21 and 24]			**$101,213.02**
26. Previous Disbursements [Line 28 from last report]	$76,578.25		
27. Disbursements from Current Reporting Period [Line 18d above]	$7,462.61		
28. Total Disbursements this Election Cycle			**$84,040.86**
29. Ending Balance			**$17,172.16**