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
Bolding, H Stanley 112 Southern Hills Williamsburg, VA Williamsburg, VA 23188	1.Not Employed 2.Not Employed 3.Williamsburg, VA	04/16/2019	$500.00	$500.00
Bolding, H Stanley 112 Southern Hills Williamsburg, VA Williamsburg, VA 23188	1.Not Employed 2.Not Employed 3.Williamsburg, VA	05/20/2019	$250.00	$750.00
Brennan, Mike 159 Lakewood Dr Wmb, VA 23185	1.Not Employed 2.Not Employed 3.Wmb VA 23185	04/26/2019	$250.00	$250.00
brugger, adalyn 1973 retreat drive mechanicsville, VA 23111	1.robert parkerson 2.attorney 3.mechanicville, Va	04/17/2019	$100.00	$145.00
Carron, Susan 16 Bayberry Ln Williamsburg, VA 23185	1.Not Employed 2.Not Employed 3.Williamsburg	05/22/2019	$250.00	$250.00
Finnegan, Colleen 5001 Brandon Pines Drive Providence Forge, VA 23140	1.Medco/ExpressScripts 2.Pharmacist 3.Providence Forge, VA	04/04/2019	$10.00	$120.00
gibson, cindy 4792 bristol circle williamsburg, VA 23185	1.community care 2.social worker 3.williamsburg, virginia	05/08/2019	$30.00	$130.00
Harris, Rayford 4405 North Ave Richmond, VA 23222	1.Quin Rivers Inc 2.CFO 3.New Kent, VA	05/01/2019	$1,000.00	$1,000.00
Isle of Wight Democratic Committee 12017 Southport Landing Place Smithfield, VA 23430	1. 2.Political Committee 3.Smithfield, VA	05/27/2019	$250.00	$250.00
Jones, Stanley 522 Bridge Street ID Glen Allen, VA 23059	1.Danville Public Schools 2.Educator 3.Danville, VA	05/26/2019	$250.00	$250.00
kellar, kathleen 7248 duval ave gloucester, VA 23601	1.va dept of juvenile justice 2.juvenile probation officer 3.gloucester, virginia	05/15/2019	$50.00	$200.00
Lang, Jim 1000 Woodwind Way Chesapeake VA 23320 Chesapeake, VA 23320	1.Pender & Coward PC 2.Attorney 3.Chesapeake,VA	05/17/2019	$1,000.00	$1,000.00

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McCauley, Elizabeth 13119 Applegrove Lane Herndon, VA 20171	1.United Airlines 2.Customer Service Representative 3.Herndon VA 20171	05/02/2019	$60.00	$110.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.not employed 2.not employed 3.williamsburg, va	05/27/2019	$150.00	$500.00
Stewart, Ian 9258 Hunt Club Ln Mechanicsville, VA 23111	1.Clifton Enterprises 2.President 3.Mechanicsville, VA	05/26/2019	$200.00	$200.00
Stewart, Tim 401 Hempstead Road Williamsburg, VA 23188	1.DRIVE 2.President 3.WilliamsburgVA	05/22/2019	$250.00	$250.00
Stewart, Tim 401 Hempstead Road Williamsburg, VA 23188	1.DRIVE 2.President 3.WilliamsburgVA	05/26/2019	$30.00	$280.00
Suddarth, John 10383 Morning Dew Lane Mechanicsville, VA 23116	1.self 2.Private Investor 3.Mechanicsville, VA	05/13/2019	$250.00	$450.00
The Way Ahead Fund POB 597 Richmond, VA 23218	1. 2.Political Organization 3.RIchmond, VA	04/16/2019	$5,000.00	$5,000.00
Webster, Ella 6780 Powhatan Drive Hayes, VA 23072	1.State of Virginia 2.Physicain 3.Richmond, VA	05/18/2019	$1,000.00	$1,000.00
Wertman, Virginia 112 Southern Hls Williamsburg, VA 23188	1.Not Employed 2.Not Employed 3.Williamsburg, VA	05/20/2019	$250.00	$250.00
WJCC Democrats POB 2032 Williamsburg, VA 23187	1. 2.Political Committee 3.Williamsburg, VA	05/20/2019	$1,000.00	$1,250.00
Total This Period			$12,130.00	

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
ANDERTON, LUCAS 2110 WAKE FOREST STREET VIRGINIA BEACH, VA 23451	Digital services	HERB JONES	04/01/2019	$300.00
NGP EveryAction, Inc. 1445 New York Ave. NW, Suite 200 Washington, DC 20005	NGP8	HERB JONES	04/04/2019	$450.00
WAYPOINT SEAFOOD 1480 QUARTERPATH RD WILLIAMSBURG, VA 23185	MEALS @ VOLUNTEER & SUPPORTER	HERB JONES	04/04/2019	$170.28
AT&T - WHITE OAK 4501 S Laburnum Ave SUITE 530 RICHMOND, VA 23231	Phone subscription svcs	Herb Jones	04/10/2019	$250.00
Equality VIrginia POB 432 Providence Forge, VA 23140	Equality Virginia	HERB JONES	04/13/2019	$200.00
SORENSEN INSTITUTE PO BOX 400206 CHARLOTTESVILLE, VA 22904	Sorensen Gala	HERB JONES	04/16/2019	$150.00
DPVA POB 432 Providence Forge, VA 23140	Subscription VAN/Votebuilder	HERB JONES	04/20/2019	$2,265.15
Blue Star Printing POB 432 Providence Forge, VA 23140	campaign signs, palm cards, business cards	HERB JONES	04/22/2019	$1,066.30
BUFFALO WILD WING - WMSBG 4918 COURTHOUSE ST WILLIAMSBURG, VA 23188	PETITION SIGNATURE COLLECTION	HERB JONES	04/22/2019	$55.83
LaSertoma POB 432 Providence Forge, VA 23140	Golf hole sponsorship	HERB JONES	04/23/2019	$300.00
Allen, Heather 2 Preston Grange Course Williamsburg, VA 23188	Hanover Blue Wave Gala	HERB JONES	04/25/2019	$300.00
W&M Young Dems POB 432 Providence Forge, VA 23140	Donation W&M Young Dems	HERB JONES	04/27/2019	$100.00
AT&T - WHITE OAK 4501 S Laburnum Ave SUITE 530 RICHMOND, VA 23231	Phone subscription svcs	Herb Jones	05/10/2019	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BRANDERBERG, BRANDON 6572 CAMILLE DRIVE MECHANICSVILLE, VA 23111	Campaign Mgr duties	HERB JONES	05/15/2019	$1,000.00
League of Women Voters - Williamsburg P O Box 1086 Williamsburg, VA 23187	Registration LWV	HERB JONES	05/19/2019	$150.00
League of Women Voters - Williamsburg P O Box 1086 Williamsburg, VA 23187	Luncheon LWV	HERB JONES	05/19/2019	$25.00
Altizer, Eric PO Box 432 Providence Forge, VA 23140	Photography	HERB JONES	05/27/2019	$350.00
Gauthier Winery 5000 Farmers Drive Barhamsville, VA 23011	Wine & adult beverages	Herb Jones	05/27/2019	$137.80
Houston, Brock PO Box 432 Providence Forge, VA 23140	Food truck @ kickoff	HERB JONES	05/27/2019	$1,773.75
Wheeler, Marisa POB 423 Providence Forge, VA 23140	Campaign kickoff check in	HERB JONES	05/27/2019	$200.00
Total This Period				$9,494.11

No Schedule E-1 results to display.	

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, 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]	22	$12,130.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	141	$4,650.43	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**163**		**$16,780.43**
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]		$9,494.11	
10. Total [add lines 7, 8 and 9]			**$9,494.11**
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]		$0.00	
15. Ending loan balance			**$4,676.93**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$17,403.01**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$16,780.43		
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		$16,780.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$34,183.44**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,494.11		
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]			$9,494.11
19. Ending Balance [Subtract Line 18b from Line 17e]			**$24,689.33**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$30,731.93		
23. Receipts from Current Reporting Previous [Line 17d above]	$16,780.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$47,512.36	
25. Total Funds Available [Add lines 21 and 24]			**$47,512.36**
26. Previous Disbursements [Line 28 from last report]	$13,328.92		
27. Disbursements from Current Reporting Period [Line 18d above]	$9,494.11		
28. Total Disbursements this Election Cycle			**$22,823.03**
29. Ending Balance			**$24,689.33**