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
Clinton for Virginia 2029 Hickorywood Dr Suffolk, VA 23424	1. 2.Campaign Committee 3.Suffolk, VA	10/19/2019	$1,500.00	$1,500.00
Colombo, George 6100 Shrewsbury Sq. Williamsburg, VA 23188	1.Not Employed 2.Not Employed 3.Williamsburg, VA	10/21/2019	$50.00	$130.00
Corbett, CR 5604 Virginia Park Drive Providence Forge, VA 23140	1.Retired 2.Retired 3.Providence Forge, Virginia	10/19/2019	$25.00	$125.00
Driscoll, Stephan 47 Shores Edge Pembroke, MA 02359	1.Self 2.Actor 3.MA	10/08/2019	$250.00	$250.00
Finnegan, Colleen 5001 Brandon Pines Drive Providence Forge, VA 23140	1.Medco/ExpressScripts 2.Pharmacist 3.Providence Forge, VA	10/04/2019	$10.00	$130.00
Fredgren, Kenneth 2407 Bugle Lane Reston, VA 20191	1.Not employed 2.Not employed 3.Reston	10/21/2019	$25.00	$175.00
Gloucester County Democratic Committee PO Box 1589 Gloucester, VA 23061	1. 2.Democratic Committee 3.Gloucester, VA	10/21/2019	$500.00	$1,000.00
Hampton Democratic Committee PO Box 342 Hampton, VA 23669	1. 2.Democratic Committee 3.Hampton, VA	10/08/2019	$200.00	$200.00
Hansen, Doug 3416 Avery Circle Williamsburg, VA 23188	1.Not Employed 2.Not Employed 3.Williamsburg, VA	10/03/2019	$200.00	$200.00
Kellar, Kathleen 7248 Duval Ave Gloucester Gloucester, VA 23061	1.Va Dept. Juvenile Justice 2.Juvenile probation officer 3.Gloucester, VA	10/15/2019	$50.00	$200.00
Phillips, Donald 200 Dogwood Ct Yorktown, VA 23692	1.Not Employed 2.Not Employed 3.Yorktown VA 23692	10/01/2019	$50.00	$250.00
Rosemond, Ks 4031 N Courthouse Rd Providence Forge, VA 23140	1.Not Employed 2.Not Employed 3.Providence Forge, Va	10/16/2019	$250.00	$500.00

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Sizemore, William 4704 YARROW CT. Williamsburg, VA 23188	1.Not Employed 2.Not Employed 3.Not Employed	10/11/2019	$250.00	$250.00
Stewart, Michael 13 Thomas Drive Poquoson, VA 23662	1.Retired 2.Retired 3.Poquoson, VA	10/15/2019	$25.00	$200.00
Vote Vets POB 11293 Portland, OR 18897	1. 2.Leadership PAC 3.Portland, OR	10/15/2019	$1,000.00	$1,000.00
WILLIAMS, TRACY 5717 VENISON WAY COLUMBUS, OH 43125	1.RETIRED 2.RETIRED 3.COLUMBUS, OHIO	10/21/2019	$100.00	$1,100.00
Wilmoth, Richard 526 Thomas Bransby Williamsburg, VA 23185	1.Not Employed 2.Not Employed 3.Not Employed	10/20/2019	$200.00	$200.00
Total This Period			$4,685.00	

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
WJCC Democrats POB 2032 Williamsburg, VA 23187	1. 2. Political Committee 3. Williamsburg, VA 4. Office space 5. Actual Cost	10/01/2019	$250.00	$1,750.00
Total This Period			$250.00	

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 manager	Herb Jones	10/01/2019	$1,750.00
Revup 3 Twin Dolphin Drive, Suite 100 Redwood City,, CA 94065	Contact mgt	Herb Jones	10/01/2019	$500.00
Revup 3 Twin Dolphin Drive, Suite 100 Redwood City,, CA 94065	Contact mgt	Herb Jones	10/01/2019	$500.00
Michel Joyce PO Box 5091 Suffolk, VA 23435	Donation - Michel Joyce	Herb Jones	10/04/2019	$100.00
Michel Joyce PO Box 5091 Suffolk, VA 23435	Campaign donation	Herb Jones	10/04/2019	$100.00
DPVA POB 432 Providence Forge, VA 23140	Fee @ DPVA Rural Retreat	Herb Jones	10/07/2019	$99.00
NGP EveryAction, Inc. 1445 New York Ave. NW, Suite 200 Washington, DC 20005	NGP VAN	Herb Jones	10/07/2019	$750.00
Poligraphics 340 Broadway Ave St. Paul, MN 55071	Campaign signs	Herb Jones	10/08/2019	$275.75
Harland Clark - Deluxe Customer Service 3680 Victoria Street North Shoreview, MN 55126	Check reorder	Herb Jones	10/09/2019	$44.27
Blackburn, Grace 3430 Reynolds Road Richmond, VA 23223	Campaign management	Herb Jones	10/15/2019	$1,850.00
Garayar, Ariel 7402 Bethune Street Falls Church, VA 22043	Communications	Herb Jones	10/15/2019	$1,100.00
Whitehead, Edwaan 1300 Bainbridge Street Richmond, VA 23224	Field organizing	Herb Jones	10/16/2019	$1,140.00
WJCC Democrats POB 2032 Williamsburg, VA 23187	Campaign Signs	Herb Jones	10/18/2019	$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rocket Signs 340 Broadway Ave St Paul Park, MN 55071	Campaign signage	Herb Jones	10/21/2019	$525.00
Zippity 1600 East 23rd St Cleveland, OH 44114	Campaign literature	Herb Jones	10/21/2019	$273.01
Total This Period				$9,207.03

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		10/01/2019	$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		10/10/2019	$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]	17	$4,685.00	
2. Schedule B [Over $100]	1	$250.00	
3. Un-itemized Cash Contributions [$100 or less]	58	$2,172.65	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**76**		**$7,107.65**
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]		$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$9,207.03	
10. Total [add lines 7, 8 and 9]			**$9,457.03**
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]		**$35,599.62**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$7,107.65		
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		$9,107.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$44,707.27**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,457.03		
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]			$11,457.03
19. Ending Balance [Subtract Line 18b from Line 17e]			**$33,250.24**
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]	$85,754.75		
23. Receipts from Current Reporting Previous [Line 17d above]	$9,107.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$94,862.40	
25. Total Funds Available [Add lines 21 and 24]			**$95,006.40**
26. Previous Disbursements [Line 28 from last report]	$50,299.13		
27. Disbursements from Current Reporting Period [Line 18d above]	$11,457.03		
28. Total Disbursements this Election Cycle			**$61,756.16**
29. Ending Balance			**$33,250.24**