### Chris Jones for City Council (CC-22-00440) Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 1 of 9 No Schedule A results to display.

Chris Jones for City Council (CC-22-00440)	Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 2 of 9
No Schedule B results to display.	

# Chris Jones for City Council (CC-22-00440) Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 3 of 9 No Schedule C results to display.

### **Chris Jones for City Council (CC-22-00440)**

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 4 of 9

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Omar, Lodge #226 202 N. Mason Street Harrisonburg, VA 22802	Advertising	Chris Jones	11/01/2022	\$400.00
Breeze, The MSC 6805 JMU 1598 South Main Street Harrisonburg, VA 22807	Advertising	Chris Jones	11/03/2022	\$600.00
Act, Blue PO Box441146 Somerville, MA 02144	Service Charge	William Ney	11/06/2022	\$0.29
Armstrong, McKinley 1187 Meridian Circle 102 Harrisonburg, VA 22802	Campaigning	Chris Jones	11/07/2022	\$140.00
Blackwood, Evaton 2334 Wishingwell Court Harrisonburg, VA 22801	Campaigning	Chris Jones	11/07/2022	\$200.00
Johnson, John 2334 Wishingwell Court Harrisonburg, VA 22801	Campaigning	Chris Jones	11/07/2022	\$200.00
Jones, Solomon 320 Hunt Avenue Richmond, VA 23222	Campaigning	Chris Jones	11/07/2022	\$460.00
Madden, Haiden 1052 Wyndham Drive Harrisonburg, VA 22801	Campaigning	Chris Jones	11/07/2022	\$110.00
Sharp, Joseph James Madison University Box5905 Harrisonburg, VA 22807	Campaigning	Chris Jones	11/07/2022	\$60.00
Act, Blue PO Box441146 Somerville, MA 02144	Service Charge	William Ney	11/08/2022	\$0.20
Beyond, Restaurant 50 W. Water Street Harrisonburg, VA 22801	Catering	Chris Jones	11/08/2022	\$88.06
Total This Period				\$2,258.55

Chris Jones for City Council (CC-22-00440)	Reporting Period: 10/28/2022 Through: 12 Page:	2/01/2022 5 of 9
No Schedule E-1 results to display.		

Chris Jones for City Council (CC-22-00440)	Reporting Period: 10/28/2022 Through: Page:	12/01/2022 6 of 9
No Schedule E-2 results to display.		

# Chris Jones for City Council (CC-22-00440) Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 7 of 9 No Schedule F results to display.

### **Chris Jones for City Council (CC-22-00440)**

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 8 of 9

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]	5	\$62.32	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$62.32
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]		\$2,258.55	
10. Total [add lines 7, 8 and 9]			\$2,258.55
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

#### **Chris Jones for City Council (CC-22-00440)**

29. Ending Balance

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 9 of 9

\$160.72

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,356.95 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$62.32 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$62.32 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,419.27 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,258.55 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,258.55 19. Ending Balance [Subtract Line 18b from Line 17e] \$160.72 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$3,831.09 Receipts from Current Reporting Previous [Line 17d above] \$62.32 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,893.41 25. Total Funds Available [Add lines 21 and 24] \$3,893.41 26. Previous Disbursements [Line 28 from last report] \$1,474.14 27. Disbursements from Current Reporting Period \$2,258.55 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,732.69