

# Jones for Delegate (CC-13-00323)

Reporting Period: 09/01/2013 Through: 09/30/2013

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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
Allen, James 1648 Shingle Shop Rd Stuart, VA 24171-4526	1.Retired 2.Retired 3.Stuart VA	09/20/2013	\$200.00	\$200.00
Barksdale, Jessie 1604 Abbott Pl Chatham, VA 24531-3162	1.Pittsylvania County 2.Board of Supervisors Member 3.Chatham VA	09/23/2013	\$200.00	\$750.00
Davis, Edward A PO Box 155 Java, VA 24565-0155	1.Retired 2.Retired 3.Java VA	09/10/2013	\$100.00	\$200.00
Fifth Congressional District Democratic 214 Parkview Gdns Apt J Farmville, VA 23901-2524	1. 2.Democratic Committee 3.Farmville VA	09/20/2013	\$240.08	\$240.08
Gabel, Frederick D 72 Jane St New York, NY 10014-1730	1.Retired 2.Retired 3.New York NY	09/23/2013	\$2,000.00	\$2,000.00
Garvey, Libby T 4264 35th St S Arlington, VA 22206-1802	1.Arlington County 2.Board Member 3.Arlington VA	09/12/2013	\$100.00	\$135.00
Garvey, Libby T 4264 35th St S Arlington, VA 22206-1802	1.Arlington County 2.Board Member 3.Arlington VA	09/12/2013	\$35.00	\$135.00
Hodge-Muse, Naomi 300 Stonewall Jackson Trl Martinsville, VA 24112-0606	1.Retired 2.Retired 3.Martinsville VA	09/09/2013	\$100.00	\$200.00
Jones, Anderson PO Box 1177 Chatham, VA 24531-1177	1.Retired 2.Retired 3.Chatham VA	09/26/2013	\$1,000.00	\$3,302.56
Jones, Anderson PO Box 1177 Chatham, VA 24531-1177	1.Retired 2.Retired 3.Chatham VA	09/27/2013	\$3,000.00	\$6,437.56
Shelton, Keith 1613 Stone River Rd North Chesterfield, VA 23235-6274	1.Retired 2.Retired 3.North Chesterfield VA	09/27/2013	\$200.00	\$200.00
Total This Period			\$7,175.08	

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
Jones, Anderson PO Box 1177 Chatham, VA 24531-1177	1. Retired 2. Retired 3. Chatham VA 4. Event Supplies 5. ActualCost	09/22/2013	\$52.56	\$2,302.56
Jones, Anderson PO Box 1177 Chatham, VA 24531-1177	1. Retired 2. Retired 3. Chatham VA 4. Campaign Supplies 5. FairMarketValue	09/27/2013	\$135.00	\$6,437.56
Jones, Elizabeth PO Box 1177 Chatham, VA 24531-1177	1. Retired 2. Retired 3. Chatham VA 4. Office Supplies 5. FairMarketValue	09/25/2013	\$10.00	\$1,582.98
Total This Period			\$197.56	

No Schedule C results to display.

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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
NGP VAN, Inc. 1101 15th St NW Washington, DC 20005-5002	Database	Elizabeth Jones	09/01/2013	\$150.00
Simpson & Simpson Properties, LLC 476 Cherrystone Rd Chatham, VA 24531-3436	Rent	Elizabeth Jones	09/01/2013	\$500.00
Martinsville Henry County Democratic Committee PO Box 395 Collinsville, VA 24078-0395	Office Rent	Elizabeth Jones	09/02/2013	\$100.00
Midkiff, Charles K 140 Gopher Rd Gretna, VA 24557-4135	Staff Salary	Elizabeth Jones	09/02/2013	\$1,375.00
First Citizens Bank 1 S Main St Chatham, VA 24531-5536	Banking Expenditure	Elizabeth Jones	09/03/2013	\$4.52
First Citizens Bank 1 S Main St Chatham, VA 24531-5536	Banking Expenditure	Elizabeth Jones	09/03/2013	\$6.50
First Citizens Bank 1 S Main St Chatham, VA 24531-5536	Banking Expenditure	Charles Midkiff	09/03/2013	\$10.67
The Blue Deal LLC P.O. Box 50 Annandale, VA 22003	Printing	Elizabeth Jones	09/04/2013	\$1,442.14
Midkiff, Charles K 140 Gopher Rd Gretna, VA 24557-4135	Reimbursement for Printing	Elizabeth Jones	09/08/2013	\$60.44
Midkiff, Charles K 140 Gopher Rd Gretna, VA 24557-4135	Reimbursement for Phones	Elizabeth Jones	09/09/2013	\$137.86
Midkiff, Charles K 140 Gopher Rd Gretna, VA 24557-4135	Reimbursement for Postage	Elizabeth Jones	09/09/2013	\$46.00
Midkiff, Charles K 140 Gopher Rd Gretna, VA 24557-4135	Staff Salary	Elizabeth Jones	09/15/2013	\$1,375.00
El Cazador 15 S Main St Chatham, VA 24531-5536	Lunch Meeting	Elizabeth Jones	09/16/2013	\$17.69

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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
National Association for the Advancement of Colored People - Pittsylvania County Branch PO Box 1072 Chatham, VA 24531-1072	Event Table	Charles Midkiff	09/17/2013	\$150.00
The Blue Deal LLC P.O. Box 50 Annandale, VA 22003	Printing	Charles Midkiff	09/17/2013	\$86.81
WKBY 12932 U.S. 29 Chatham, VA 24531	Paid Media	Charles Midkiff	09/17/2013	\$545.00
Richards, Robert 2001 Dale Ave SE Roanoke, VA 24013-2158	Gas Reimbursement	Charles Midkiff	09/21/2013	\$21.85
Wix.com PO Box 40190 San Francisco, CA 94140-0190	Campaign Website	Charles Midkiff	09/25/2013	\$10.95
Virginia Democratic House Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Campaign Services	Elizabeth Jones	09/26/2013	\$5,500.00
First Citizens Bank 1 S Main St Chatham, VA 24531-5536	Banking Expenditure	Elizabeth Jones	09/27/2013	\$30.00
First Citizens Bank 1 S Main St Chatham, VA 24531-5536	Banking Expenditure	Elizabeth Jones	09/27/2013	\$30.00
First Citizens Bank 1 S Main St Chatham, VA 24531-5536	Banking Expenditure	Elizabeth Jones	09/30/2013	\$3.00
Total This Period				\$11,603.43

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	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Jones, Elizabeth PO Box 1177 Chatham, VA 24531-1177	Campaign Start Up Loan	06/01/2013	\$100.00
Jones, Elizabeth PO Box 1177 Chatham, VA 24531-1177	Campaign Start Up Loan	06/19/2013	\$5,000.00
Jones, Elizabeth PO Box 1177 Chatham, VA 24531-1177	Campaign Loan	08/26/2013	\$5,000.00
Total This Period			\$10,100.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$7,175.08	
2. Schedule B [Over \$100]	3	\$197.56	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$1,165.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>48</b>		<b>\$8,537.64</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$197.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,603.43	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,800.99</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$10,100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$10,100.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,100.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,964.11</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,537.64		
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		\$8,537.64	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,501.75</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,800.99		
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]			\$11,800.99
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,700.76</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,100.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$21,682.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,537.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,220.62	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$30,220.62</b>
26. Previous Disbursements [Line 28 from last report]	\$12,718.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,800.99		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$24,519.86</b>
<b>29. Ending Balance</b>			<b>\$5,700.76</b>