Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 1 of 12

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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
Bolding, H Stanley 112 Southern Hills Williamsburg, VA Williamsburg, VA 23188	1.Not Employed 2.Not Employed 3.Williamsburg, VA	08/24/2019	\$500.00	\$5,250.00
Butcher, Ava 1746 Milbytown Road Shacklefords, VA 23156	1.Not Employed 2.Not Employed 3.Shacklefords, Virginia	07/27/2019	\$100.00	\$200.00
Carron, Michael 16 Bayberry Lane Williamsburg, VA 23185	1.Gulf Of Mexico Alliance 2.Oceanographer 3.Williamsburg, VA	07/30/2019	\$250.00	\$250.00
Gostel, Keith 3601 Locust Court Quinton, VA 23141	1.Diamond Healthcare Corporation 2.Director, Behaviorl Health Services 3.Richmond,VA	07/17/2019	\$100.00	\$200.00
Kellar, Kathleen 7248 Duval Ave Gloucester Gloucester, VA 23061	1.Va Dept. Juvenile Justice 2.Juvenile probation officer 3.Gloucester, VA	08/15/2019	\$50.00	\$150.00
Kelly, Tony 10114 New Hope Court Gloucester, VA 23061	1.US Navy 2.Retired 3.Gloucester, Virginia	07/03/2019	\$100.00	\$150.00
Kern-Scheerer, Stacy 513 Newport Ave Williamsburg, VA 23185	1.William and Mary 2.Lawyer 3.WilliamsburgVA 23185	08/11/2019	\$200.00	\$300.00
Krome, Elizabeth 2401 Forge Road Toano, VA 23168	1.self 2.potter 3.Toano VA	08/30/2019	\$100.00	\$150.00
McCauley, Elizabeth 13119 Applegrove Lane Herndon, VA 20171	1.United Airlines 2.Customer Service 3.Herndon, VA	07/31/2019	\$50.00	\$177.00
McCauley, Elizabeth 13119 Applegrove Lane Herndon, VA 20171	1.United Airlines 2.Customer Service 3.Herndon, VA	08/31/2019	\$50.00	\$227.00
Phillips, Donald 200 Dogwood Ct Yorktown, VA 23692	1.Not Employed 2.Not Employed 3.Yorktown VA 23692	08/11/2019	\$50.00	\$150.00
Rawls, Anne 8 Market Street Newburyport, MA 01950	1.Bentley University 2.Professor 3.Waltham, MA	08/16/2019	\$100.00	\$130.00

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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
Robinson, Steve 304 Westside Drive Chapel Hill, NC 27516	1.University of North Carolina 2.Coach 3.Chapel Hill, NC	08/12/2019	\$500.00	\$500.00
Rosemond, Ks 4031 N Courthouse Rd Providence Forge, VA 23140	1.Not Employed 2.Not Employed 3.Providence Forge, Va	08/22/2019	\$250.00	\$250.00
Sawyers, Ryan 8903 Yellow Hammer Dr. Gainesville, VA 20155	Self Sports Marketing Consultant Gainesville, VA	07/31/2019	\$125.00	\$125.00
Sizemore, Mary 4704 Yarrow Court Williamsburg, VA 23188	1.Not Employed 2.Not Employed 3.Williamsburg, VA	08/31/2019	\$75.00	\$125.00
Stewart, Michael 13 Thomas Drive Poquoson, VA 23662	1.Retired 2.Retired 3.Poquoson, VA	07/15/2019	\$25.00	\$125.00
Stewart, Michael 13 Thomas Drive Poquoson, VA 23662	1.Retired 2.Retired 3.Poquoson, VA	08/15/2019	\$25.00	\$150.00
Stewart, Tim 401 Hempstead Road Williamsburg, VA 23188	1.DRIVE 2.President 3.WilliamsburgVA	08/31/2019	\$100.00	\$380.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consulting 3.Williamsburg, VA	08/10/2019	\$250.00	\$250.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consulting 3.Williamsburg, VA	08/31/2019	\$50.00	\$300.00
Win Virginia 198 Van Buren Street Suite 200 Herndon, VA 20170	1. 2.WinVA 3.Herndon, Virginia	07/19/2019	\$2,000.00	\$2,000.00
Win Virginia 198 Van Buren Street Suite 200 Herndon, VA 20170	1. 2.WinVA 3.Herndon, Virginia	08/19/2019	\$1,000.00	\$3,000.00
Win Virginia 198 Van Buren Street Suite 200 Herndon, VA 20170	1. 2.WinVA 3.Herndon, Virginia	08/28/2019	\$1,500.00	\$4,500.00

Schedule A: Direct Contributions Over \$100

York County Professional Fire Fighters & Damp;

Full Name of Contributor

198 Van Buren Street

Herndon, VA 20170

Yorktown, VA 23692

Win Virginia

Suite 200

POB 1308

EMS

Mailing Address of Contributor

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 3 of 12 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date Received This Period To Date

08/30/2019

08/11/2019

\$2,000.00

\$175.00

\$6,500.00

\$175.00

Total This Period \$9,725.00

Donor Information

3. Business Location

3.Herndon, Virginia

2.First Responders

3. Yorktown, VA

2.WinVA

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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
Bartel, Beth 228 N Edgewood Street Arlington, VA 22201	1. Harmonia 2. Business Analyst 3. Arlington, VA 4. Postcard mailing costs 5. Actual Cost	08/01/2019	\$110.00	\$110.00
Boomsma, Ann 5744 North 18th Street Arlington, VA 22205	Georgetown Hospital RN Washington, DC Postcards Actual Cost	08/01/2019	\$110.00	\$110.00
Webster, Ella 6780 Powhatan Drive Hayes, VA 23072	State of Virginia Physicain Richmond, VA Postcards Actual Cost	08/01/2019	\$272.80	\$1,272.80
WJCC Democrats POB 2032 Williamsburg, VA 23187	 Political Committee Williamsburg, VA Office Rental Actual Cost 	08/01/2019	\$250.00	\$1,500.00
Total This Period			\$742.80	

HERB JONES FOR VIRGINIA (CC-18-00362) Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 5 of 12 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 EveryAction, Inc. 1445 New York Ave. NW, Suite 200 Washington, DC 20005	NGP8 Subscription	Herb Jones	07/01/2019	\$750.00
BRANDERBERG, BRANDON 6572 CAMILLE DRIVE MECHANICSVILLE, VA 23111	Campaign mgt duties	Herb Jones	07/04/2019	\$1,000.00
Blue Star Printing POB 432 Providence Forge, VA 23140	Printing	Herb Jones	07/09/2019	\$290.91
NEW KENT COUNTY TREASURER 12001 COURT HOUSE CIRCLE NEW KENT, VA 23124	New Kent Sheriff's Office	Herb Jones	07/09/2019	\$264.41
BRANDERBERG, BRANDON 6572 CAMILLE DRIVE MECHANICSVILLE, VA 23111	Campaign Mgt Services	Herb Jones	07/15/2019	\$1,000.00
Blackburn, Grace 3430 Reynolds Road Richmond, VA 23223	Yard signs	Herb Jones	07/18/2019	\$450.00
Mark Downery for Virginia P.O. Box 1657 Williamsburg, VA 23187 Williamsburg, VA 23187	Campaign donations	Herb Jones	07/29/2019	\$50.00
Mike Mullin Campagin 113A Palace Lane Williamsburg, VA 23188	Mike Mullin Campaign	Herb Jones	07/29/2019	\$50.00
BRANDERBERG, BRANDON 6572 CAMILLE DRIVE MECHANICSVILLE, VA 23111	Field Mgt	Herb Jones	07/31/2019	\$1,000.00
Mandart, Cara 4532 Beacon Hill Drive Williamsburg, VA 23188	Campaign Communications	Herb Jones	07/31/2019	\$500.00
New River Consultants, LLC (Liam Watson) 113A Palace Lane Williamsburg, VA 23188	Campaign Consulting	Herb Jones	07/31/2019	\$500.00
NGP EveryAction, Inc. 1445 New York Ave. NW, Suite 200 Washington, DC 20005	NGP8	Herb Jones	08/01/2019	\$750.00
GRASSROOTS ANALYTICS 645 PROSPECT HILL RD RUTLAND, VT 05701	Call lists	Herb Jones	08/05/2019	\$500.00
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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ANDERTON, LUCAS 2110 WAKE FOREST STREET Website mgt Herb Jones 08/15/2019 \$250.00 VIRGINIA BEACH, VA 23451 Blackburn, Grace 3430 Reynolds Road Campaign Mgt Herb Jones 08/15/2019 \$1,750.00 Richmond, VA 23223 Blue Star Printing POB 432 Printing services Herb Jones 08/15/2019 \$882.34 Providence Forge, VA 23140 BRANDERBERG, BRANDON 6572 CAMILLE DRIVE Field mgt Herb Jones 08/15/2019 \$1,100.00 MECHANICSVILLE, VA 23111 New River Consultants, LLC (Liam Watson) 113A Palace Lane Herb Jones \$500.00 Campaign consulting 08/15/2019 Williamsburg, VA 23188 PENDER, BENNIE **HERBERT** 1002 MOORMAN AVE 08/15/2019 \$5,000.00 consulting **JONES** ROANOKE, VA 24016 **Epheus Baptist Church** POB 2816 Herb Jones 08/18/2019 \$50.00 Homecoming West Point, VA 23181 New River Consultants, LLC (Liam Watson) \$500.00 113A Palace Lane Herb Jones Campaign Consulting 08/28/2019 Williamsburg, VA 23188 Total This Period \$17,137.66

HERB JONES FOR VIRGINIA (CC-18-00362)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 8 of 12			
No Schedule E-1 results to display.				

HERB JONES FOR VIRGINIA (CC-18-00362)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 9 of 12			
No Schedule E-2 results to display.				

Total This Period

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\$4,676.93

Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor JONES, HERBERT CARROLL 4254 VIRGINIA RAIL DRIVE 01/01/2019 \$1,964.00 PROVIDENCE FORGE, VA 23140 JONES, HERBERT CARROLL 4254 VIRGINIA RAIL DRIVE 02/01/2019 \$1,000.00 PROVIDENCE FORGE, VA 23140 JONES, HERBERT CARROLL 4254 VIRGINIA RAIL DRIVE 03/01/2019 \$1,712.93 PROVIDENCE FORGE, VA 23140

15. Ending loan balance

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 11 of 12

\$4,676.93

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 26 \$9,725.00 2. Schedule B [Over \$100] 4 \$742.80 3. Un-itemized Cash Contributions [\$100 or less] 108 \$3,268.39 4. Un-itemized In-Kind Contributions [\$100 or less] 8 \$167.75 5. Total 146 \$13,903.94 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$742.80 8. Un-itemized In-Kind contributions [From line 4 Above] \$167.75 9. Schedule D [Expenditures] \$17,137.66 10. Total [add lines 7, 8 and 9] \$18,048.21 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,289.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,903.94		
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		\$13,903.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,193.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,048.21		
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]			\$18,048.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,145.59
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]	\$53,842.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,903.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,746.13	
25. Total Funds Available [Add lines 21 and 24]			\$67,746.13
26. Previous Disbursements [Line 28 from last report]	\$27,552.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,048.21		
28. Total Disbursements this Election Cycle			\$45,600.54
29. Ending Balance			\$22,145.59