Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 1 of 10

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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
Abramson, Ronald D. 1700 K St NW Ste 300 Washington, DC 20006-3807	1.Buchanan Ingersoll & Rooney 2.Attorney 3.Washington DC	05/26/2023	\$500.00	\$500.00
The Miller Firm, LLC 108 Railroad Ave Orange, VA 22960-1623	1. 2.Law Firm 3.Orange VA	05/18/2023	\$10,000.00	\$10,000.00
Virginia Automobile & Dealers PAC 1800 W Grace St PO Box 5407 Richmond, VA 23220-2105	2.Political Action Committee     3.Richmond VA	06/07/2023	\$10,000.00	\$10,000.00
Total This Period			\$20,500.00	

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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
American HealthCare, LLC 3330 Bourbon St Fredericksburg, VA 22408-7333	1. 2. Home Healthcare 3. Fredericksburg VA 4. Event on 6/7/2023 5. ActualCost	06/07/2023	\$1,610.15	\$1,610.15
Total This Period			\$1,610.15	

riends of Jay Jones (CC-17-00012)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 10			
No Schedule C results to display.				

Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Shinbaum Consulting 192 Wentworth St Financial Consultant Jeffrey Breit 04/03/2023 \$6,000.00 Apt C Charleston, SC 29401-6209 **Funding Solutions** 164 N Quarter Jeffrey Breit 04/06/2023 \$15,000.00 Retainer for Professional Services Williamsburg, VA 23185-5152 NGP VAN, Inc. \$1,715.85 PO Box 392264 Software Jeffrey Breit 04/10/2023 Pittsburgh, PA 15251-9264 Estelle Lee Solutions 950 Rugby St Financial Compliance Jeffrey Breit 04/24/2023 \$750.00 Norfolk, VA 23504-2155 **Elation Brewing** 5104 Colley Ave Team Meal and Event Jeffrey Breit 04/28/2023 \$136.32 Norfolk, VA 23508-2042 ActBlue Virginia PO Box 382110 Jeffrey Breit 04/30/2023 \$2.77 Act Blue Fee Cambridge, MA 02238-2110 Google Inc 1600 Amphitheatre Pkwy **Email Service** Jeffrey Breit 05/02/2023 \$24.00 Mountain View, CA 94043-1351 Mason for Senate - Monty \$1,000.00 PO Box 232 Contribution Jeffrey Breit 05/02/2023 Williamsburg, VA 23187-0232 Friends of Angelia Williams Graves PO Box 41359 \$1,000.00 Contribution Jeffrey Breit 05/22/2023 Norfolk, VA 23541-1359 Friends of Lashrecse Aird PO Box 3943 Contribution Jeffrey Breit 05/22/2023 \$2,500.00 Petersburg, VA 23805-3943 ActBlue Virginia Fee Jeffrey Breit \$19.75 PO Box 382110 05/28/2023 Cambridge, MA 02238-2110 Lionell Spruill, Sr. for VA Senate PO Box 5403 Contribution Jeffrey Breit 05/30/2023 \$5,000.00 Chesapeake, VA 23324-0403 Lionell Spruill, Sr. for VA Senate PO Box 5403 Contribution Jeffrey Breit 05/31/2023 \$5,000.00 Chesapeake, VA 23324-0403

Reporting Period: 04/01/2023 Through: 06/08/2023

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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
Google Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	Jeffrey Breit	06/02/2023	\$24.18
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Act Blue Fee	Jeffrey Breit	06/08/2023	\$0.99
Total This Period				\$38,173.86

Friends of Jay Jones (CC-17-00012)  Report	Reporting Period: 04/01/2023 Through: 06/08/202			
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No Schedule E-1 results to display.				

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Friends of Jay Jones (CC-17-00012)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 8 of 10
No Schedule F results to display.	

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

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\$0.00

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$20,500.00 2. Schedule B [Over \$100] 1 \$1,610.15 3 3. Un-itemized Cash Contributions [\$100 or less] \$95.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$22,205.15 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] \$1,610.15 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$38,173.86 10. Total [add lines 7, 8 and 9] \$39,784.01 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$105,169.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,205.15		
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		\$22,205.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$127,374.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,784.01		
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]			\$39,784.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$87,590.65
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$105,169.51	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,205.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,205.15	
25. Total Funds Available [Add lines 21 and 24]			\$127,374.66
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,784.01		
28. Total Disbursements this Election Cycle			\$39,784.01
29. Ending Balance			\$87,590.65