

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 & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	08/29/2023	\$1,000.00	\$1,000.00
Avery Hall Investments 21 Pulaski Road Unit 222 Kings Park, NY 11754	1. 2.Investment 3.Kings Park, NY	07/29/2023	\$1,500.00	\$1,500.00
Barley, Willie 2917 Montelth Road Richmond, VA 23235	1.RPS 2.Teacher 3.Richmond, VA	08/29/2023	\$25.00	\$175.00
Capital Results LLC 50 Pear Street Richmond, VA 23223	1. 2.Public Affairs Business Consulting 3.Richmond, VA	07/19/2023	\$500.00	\$500.00
Dixon, Valena 205 Beaufont Ct Richmond, VA 23225	1.Not Employed 2.Not Employed 3.Richmond, VA	07/19/2023	\$25.00	\$125.00
Dixon, Valena 205 Beaufont Ct Richmond, VA 23225	1.Not Employed 2.Not Employed 3.Richmond, VA	08/29/2023	\$25.00	\$150.00
Dwight Jones for Mayor 5210 Beddington Road Richmond, VA 23234	1. 2.Political Candidate 3.Richmond, VA	07/19/2023	\$250.00	\$250.00
Friends of Charniele Herring 715 N. Ashton Street Alexandria, VA 22312	1. 2.Political Candidate 3.Alexandria, VA	08/29/2023	\$1,000.00	\$1,000.00
HCA for Good Government 901 E. Cary Street Suite 2100 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/19/2023	\$1,000.00	\$1,000.00
Helmer for Virginia P.O. Box 7267 Fairfax Station, VA 22039	1. 2.Political Candidate 3.Fairfax, VA	07/19/2023	\$500.00	\$500.00
IBEW PAC Voluntary Fund 900 Seventh Street, N.W. Washington D.C., DC 20001	1. 2.Employee Union 3.Richmond, VA	07/19/2023	\$2,600.00	\$3,600.00
Johnson, Sheridan 905 Old Denny Street Richmond, VA 23231	1.Retired 2.Retired 3.Richmond, VA	08/29/2023	\$55.00	\$305.00

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Jones, Michelle 5954 Grammarcy Circle Richmond, VA 23227	1.Not Employed 2.Not Employed 3.Richmond, VA	08/29/2023	\$25.00	\$125.00
Kiselica, Catherine 5217 Bonington Road Richmond, VA 23234	1.Not Employed 2.Not Employed 3.Richmond, VA	08/29/2023	\$20.00	\$220.00
Mid-Atlantic Laborers Political Education Fund 11951 Freedom Drive Suite 310 Reston, VA 20190	1. 2.PAC 3.Reston, VA	08/29/2023	\$3,500.00	\$3,500.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Road Suite 180 Columbia, MD 21046	1. 2.Trade Association 3.Columbia, MD	08/29/2023	\$500.00	\$500.00
Nelson, Tyrone 1448 Village Field Drive Henrico, VA 23231	1.Sixth Mount Zion Baptist Church 2.Pastor 3.Richmond, VA	08/29/2023	\$250.00	\$250.00
Richmond Build PAC 400 N. Ridge Road Richmond, VA 23229	1. 2.PAC 3.Richmond	07/19/2023	\$1,000.00	\$1,000.00
Trammell, Reva 2709 Haden Avenue Richmond, VA 23234	1.City of Richmond 2.Politician 3.Richmond, VA	08/29/2023	\$200.00	\$200.00
VA Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.Beverage Wholesales PAC 3.Richmond, Va	08/30/2023	\$1,000.00	\$1,000.00
VADPAC 3460 Mayland Court Suite 110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	08/30/2023	\$2,000.00	\$2,000.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.Wholesale Distributor 3.Richmond, VA	07/19/2023	\$1,000.00	\$1,000.00
Virginia Cable Political Action Committee 1111 East Main Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Va	08/30/2023	\$500.00	\$500.00
Virginia Health Care Association 2212 W. Laburnum Avenue Richmond, VA 23227	1. 2.Health Care 3.Richmond	07/19/2023	\$1,000.00	\$1,000.00

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Virginia Professional Fire Fighters 8510 Virginia Meadow Drive Manassas, VA 20109	1. 2.Fire Fighters 3.Manassas, VA	08/30/2023	\$1,000.00	\$1,000.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.Wine Wholesaler PAC 3.Richmond, VA	08/30/2023	\$1,500.00	\$1,500.00
Werkheiser, Greg 7300 Lookout Drive Richmond, VA 23225	1.Cultural Heritage Partners, PLLC 2.Attorney 3.Richmond, VA	08/29/2023	\$250.00	\$250.00
Total This Period			\$22,225.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City of Richmond Parks and Rec 1209 Admiral Street Richmond, VA 23220	Security Deposit Returned	07/25/2023	\$250.00
Total This Period			\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Focused SMB 8574 Gibbs Lane Henrico, VA 23231	Website Hosting Fee	Michael Jones	07/07/2023	\$60.00
Kim Adams for Virginia P.O. Box 3928 Petersburg, VA 23805	Campaign Donation	Michael Jones	07/18/2023	\$500.00
ActBlue 366 Summer Street Somerville, MA 02144	Contribution Processing Fee	Michael Jones	07/19/2023	\$7.13
Friends of Susanna Gibson P.O. Box 5815 Glen Allen, VA 23053	Campaign Donation	Michael Jones	07/20/2023	\$500.00
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Marketing Services	Michael Jones	07/24/2023	\$2,208.49
Dot Heffron for School Board 7617 Pocoshock Way North Chesterfield, VA 23235	Campaign Donation	Michael Jones	07/31/2023	\$500.00
Friends of Lauranett Lee for School Board Not Available Richmond, VA 23235	Campaign Donation	Michael Jones	07/31/2023	\$500.00
Jones, Michael 932 Whitehead Road Richmond, VA 23225	Reimbursement for Juneteenth Event Expenses	Michael Jones	08/01/2023	\$1,505.81
Smalls, Alvin 9308 Carbe Road North Chesterfield, VA 23236	Juneteenth Celebration Audio Services	Michael Jones	08/04/2023	\$500.00
Focused SMB 8574 Gibbs Lane Henrico, VA 23231	Website Hosting	Michael Jones	08/07/2023	\$60.00
NGPVAN 655 15th St NW #650 Washington, DC 20005	Contact Records	Michael Jones	08/07/2023	\$380.00
Johnson, Lamont 215 Hodder Lane Highland Springs, VA 23075	Juneteenth Celebration Audio/Media Services	Michael Jones	08/08/2023	\$200.00
Amanda Pohl for Chesterfield Clerk 99999 Unknown Chesterfield, VA 23226	Campaign Donation	Michael Jones	08/10/2023	\$1,500.00

Michael Jones For Delegate (CC-22-00239)

Reporting Period: 07/01/2023 Through: 08/31/2023

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Blue United PAC 7617 Pocoshock Way North Chesterfield, VA 23235	PAC Contribution	Michael Jones	08/10/2023	\$1,400.00
Friends of Mark Miller P.O. Box 40 Chesterfield, VA 23832	Campaign Donation	Michael Jones	08/10/2023	\$10,000.00
Friends of Dominique Chatters 99999 Unkown Chesterfield, VA 23236	Campaign Donation Dominique Chatter for Chesterfield School Board	Michael Jones	08/11/2023	\$500.00
Friends of Jessica Schneider P.O. Box 74262 North Chesterfield, VA 23236	Campaign Donation	Michael Jones	08/11/2023	\$1,000.00
Willett for Delegate P.O. Box 29428 Henrico, VA 23242	Campaign Donation	Michael Jones	08/16/2023	\$500.00
Marion Marketing Global, LLC 9540 Chamberalyne Avenue Mechanicsville, VA 23116	Billboard	Michael Jones	08/21/2023	\$2,150.00
Metis Consulting 932 Whitehead Road Richmond, VA 23225	Campaign Support	Michael Jones	08/21/2023	\$1,500.00
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Billboard Art Design	Michael Jones	08/22/2023	\$169.60
ActBlue 366 Summer Street Somerville, MA 02144	Donations Processing Fee	Michael Jones	08/29/2023	\$11.08
ActBlue 366 Summer Street Somerville, MA 02144	Donations Processing Fee	Michael Jones	08/29/2023	\$56.72
NGPVAN 655 15th St NW #650 Washington, DC 20005	Contact Records	Michael Jones	08/29/2023	\$380.00
Total This Period				\$26,088.83

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$22,225.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$1,437.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	70		\$23,662.70
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$250.00
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]		\$26,088.83	
10. Total [add lines 7, 8 and 9]			\$26,088.83
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$62,275.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,662.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$23,912.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$86,188.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,088.83		
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]			\$26,088.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$60,099.24
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$158,201.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,912.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$182,114.33	
25. Total Funds Available [Add lines 21 and 24]			\$182,114.33
26. Previous Disbursements [Line 28 from last report]	\$95,926.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,088.83		
28. Total Disbursements this Election Cycle			\$122,015.09
29. Ending Balance			\$60,099.24