HERB JONES FOR VIRGINIA (CC-18-00362) Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 1 of 9 No Schedule A results to display.

HERB JONES FOR VIRGINIA (CC-18-00362)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 2 of 9
No Schedule B results to display.	

HERB JONES FOR VIRGINIA (CC-18-00362) Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Revup 3 Twin Dolphin Drive, Suite 100 Call time data Herb Jones 12/01/2019 \$500.00 Redwood City,, CA 94065 ANDERTON, LUCAS 2110 WAKE FOREST STREET Web site management Herb Jones 12/05/2019 \$500.00 VIRGINIA BEACH, VA 23451 GRASSROOTS ANALYTICS 645 PROSPECT HILL RD Donor data Herb Jones 12/05/2019 \$502.54 RUTLAND, VT 05701 **TOSKR** 1330 Broadway FL 3 Texting services Herb Jones 12/05/2019 \$583.14 Oakland, CA 94612 ANDERTON, LUCAS **HERB** 2110 WAKE FOREST STREET WEB MASTER 12/31/2019 \$700.00 **JONES** VIRGINIA BEACH, VA 23451

Reporting Period: 11/29/2019 Through: 12/31/2019

\$2,785.68

HERB JONES FOR VIRGINIA (CC-18-00362)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Total This Period

Page: 6 of 9 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Name and Address of Co-Borrower Loan Received Name and Address of Lender Period Balance JONES, HERBERT CARROLL 4254 VIRGINIA RAIL DRIVE 12/05/2019 \$1,964.00 \$0.00 PROVIDENCE FORGE, VA 23140 JONES, HERBERT CARROLL 4254 VIRGINIA RAIL DRIVE 12/05/2019 \$1,000.00 \$0.00 PROVIDENCE FORGE, VA 23140 JONES, HERBERT CARROLL 4254 VIRGINIA RAIL DRIVE 12/05/2019 \$12,495.23 \$0.00 PROVIDENCE FORGE, VA 23140

Reporting Period: 11/29/2019 Through: 12/31/2019

HERB JONES FOR VIRGINIA (CC-18-00362) Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 8 of 9

(\$10,782.30)

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$2,785.68	
10. Total [add lines 7, 8 and 9]			\$2,785.68
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]		\$15,459.23	

29. Ending Balance

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 9 of 9

\$6.389.86

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$24,634.77 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 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 \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$24,634.77 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,785.68 [Line 10 of Schedule G] \$15,459.23 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] \$18,244.91 19. Ending Balance [Subtract Line 18b from Line 17e] \$6,389.86 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 \$144.00 Previous Receipts [Line 24 from last report] \$101,069.02 Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$101,069.02 25. Total Funds Available [Add lines 21 and 24] \$101,213.02 26. Previous Disbursements [Line 28 from last report] \$76,578.25 27. Disbursements from Current Reporting Period \$18,244.91 [Line 18d above] 28. Total Disbursements this Election Cycle \$94,823.16