Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Boris, Elizabeth T. 1.Urban Institute 3516 Duff Dr 2.Research 11/01/2023 \$125.00 \$125.00 Falls Church, VA 22041-1415 3.Falls Church VA Brooks, Katherine 1.Not Employed 2006 Pine Top Rd 2.Not Employed \$1,000.00 11/14/2023 \$1,000.00 Roaf 3.Charlottesville VA Charlottesville, VA 22903-1233

Reporting Period: 10/27/2023 Through: 11/30/2023

Page:

\$1,125.00

Friends of Jay Jones (CC-17-00012)	Reporting Period: 10/27/202	23 Through: 11 Page:	/30/2023 2 of 9
No Schedule B results to display.			

Friends of Jay Jones (CC-17-00012)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 3 of 9
No Schedule C results to display.		

Item or Service

Processing Fee

Processing Fee

Processing Fee

Processing Fee

Software

Schedule D: Expenditures

Cambridge, MA 02238-2110

Cambridge, MA 02238-2110

1600 Amphitheatre Pkwy

Mountain View, CA 94043-1351

Cambridge, MA 02238-2110

ActBlue Virginia PO Box 382110

ActBlue Virginia PO Box 382110

Google Inc

ActBlue Virginia PO Box 382110

ActBlue Virginia PO Box 382110

Person or Company Paid and Address

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 4 of 9 Name of Person Date of Amount Authorizing Paid Expenditure Expenditure Jeffrey Breit 10/29/2023 \$8.65 Jeffrey Breit 10/31/2023 \$7.37 Jeffrey Breit 11/02/2023 \$24.00

Jeffrey Breit

Jeffrey Breit

11/05/2023

11/07/2023

\$29.10

\$1.98

Cambridge, MA 02238-2110

ActBlue Virginia
PO Box 382110
Cambridge, MA 02238-2110

Processing Fee

Jeffrey Breit 11/19/2023 \$39.50

Total This Period

\$110.60

Friends of Jay Jones (CC-17-00012)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 5 of 9
No Schedule E-1 results to display.		

Friends of Jay Jones (CC-17-00012)	Reporting Period: 10/27/2023 Through: 7	11/30/2023 6 of 9
No Schedule E-2 results to display.		

Friends of Jay Jones (CC-17-00012)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,125.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	53	\$1,054.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	55		\$2,179.00
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]		\$110.60	
10. Total [add lines 7, 8 and 9]			\$110.60
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

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 9 of 9

			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$54,013.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,179.00		
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		\$2,179.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,192.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$110.60		
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]			\$110.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56,081.81
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		\$82,034.83	
22. Previous Receipts [Line 24 from last report]	\$108,617.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,179.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$110,796.47	
25. Total Funds Available [Add lines 21 and 24]			\$192,831.30
26. Previous Disbursements [Line 28 from last report]	\$122,231.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$110.60		
28. Total Disbursements this Election Cycle			\$122,342.17
29. Ending Balance			\$70,489.13