

Nicole Jones for City Council (CC-24-00059)

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Barbour, Tom 100 West Franklin Street Richmond, VA 23220	1.TPB,PLLC 2.Attorney 3.Richmond, VA	10/15/2024	\$500.00	\$500.00
Housing RVA 400 N. Ridge Rd. Richmond, VA 23229	1. 2.Home Builders 3.Richmond VA	10/23/2024	\$1,500.00	\$1,500.00
IBEW Local 666 1400 Nine Mile Road Highland Springs, VA 23075	1. 2.Local 666 3.Highland Springs, VA	10/04/2024	\$500.00	\$500.00
LiUNa 1875 Explorer Street 920 Reston, VA 20190	1. 2.Laborers Int Union of North America 3.Reston, VA	10/21/2024	\$1,000.00	\$1,000.00
Seiberts Towing 642 West Southside Plaza Dr. Richmond, VA 23224	1. 2.Towing and Accident Recovery 3.Richmond, VA	10/18/2024	\$250.00	\$250.00
SEIU COPE 1800 Mass Ave NW Washington, DC 20036	1. 2.Service Employees Int Union 3.Washington DC	10/15/2024	\$2,500.00	\$4,889.05
Total This Period			\$6,250.00	

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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
New Virginia Majority 3801 Mt Vernon Ave Alexandria, VA 22305	1. 2. Political Organization 3. Alexandria, VA 4. In Kind 5. Actual Cost	10/09/2024	\$4,293.58	\$4,793.58
New Virginia Majority 3801 Mt Vernon Ave Alexandria, VA 22305	1. 2. Political Organization 3. Alexandria, VA 4. In Kind 5. Actual Cost	10/18/2024	\$2,441.56	\$7,235.14
SEIU COPE 1800 Mass Ave NW Washington, DC 20036	1. 2. Service Employees Int Union 3. Washington DC 4. In Kind 5. Actual Cost	10/08/2024	\$2,389.05	\$2,389.05
SEIU COPE 1800 Mass Ave NW Washington, DC 20036	1. 2. Service Employees Int Union 3. Washington DC 4. In-Kind 5. Actual Cost	10/19/2024	\$1,653.27	\$6,542.32
Total This Period			\$10,777.46	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fed Ex 9111 Midlothian Richmond, VA 23235	Campaign Printed Materials	NicoleJonesf orCityCounci l	10/04/2024	\$206.70
Fed Ex 9111 Midlothian Richmond, VA 23235	Campaign Printed Materials	NicoleJonesf orCityCounci l	10/12/2024	\$413.40
Wix 100 Gansevoort New York, NY 10014	Recurring Website Hosting Fee	NicoleJonesf orCityCounci l	10/18/2024	\$33.08
Act Blue 366 Summer Street Somerville, MA 02144	Fundraising Processing Fess	NicoleJonesf orCityCounci l	10/20/2024	\$128.38
Total This Period				\$781.56

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]	6	\$6,250.00	
2. Schedule B [Over \$100]	4	\$10,777.46	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$37.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$17,064.86
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]		\$10,777.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$781.56	
10. Total [add lines 7, 8 and 9]			\$11,559.02
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]		\$14,632.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,064.86		
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		\$17,064.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,697.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,559.02		
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]			\$11,559.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,138.63
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]	\$19,968.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,064.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,032.86	
25. Total Funds Available [Add lines 21 and 24]			\$37,032.86
26. Previous Disbursements [Line 28 from last report]	\$5,335.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,559.02		
28. Total Disbursements this Election Cycle			\$16,894.23
29. Ending Balance			\$20,138.63