

No Schedule A results to display.

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

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| New Virginia Majority<br>3801 Mt Vernon Ave<br>Alexandria, VA 22305  | 1.<br>2. Political Organization<br>3. Alexandria, VA<br>4. Service<br>5. Actual Cost  | 11/02/2024    | \$10,502.50              | \$21,097.63       |
| New Virginia Majority<br>3801 Mt Vernon Ave<br>Alexandria, VA 22305  | 1.<br>2. Political Organization<br>3. Alexandria, VA<br>4. Service<br>5. Actual Cost  | 11/15/2024    | \$6,538.86               | \$27,636.49       |
| SEIU COPE<br>1800 Mass Ave NW<br>Washington, DC 20036  | 1.<br>2. Service Employees Int Union<br>3. Washington DC<br>4. Service<br>5. Actual Cost  | 10/26/2024    | \$2,479.80               | \$11,226.48       |
| Total This Period  |   |               | \$19,521.16              |                   |

No Schedule C results to display.

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

Reporting Period: 10/25/2024 Through: 11/28/2024  
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| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service                         | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|---|--|------------------------|----------------|
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043              | Recurring Email                         | NicoleJonesf<br>orCityCounci<br>l            | 11/01/2024             | \$43.20        |
| Mailchimp<br>675 Ponce De Leon NE,<br>5000<br>Atlanta, GA 30308          | Recurring Email Fees                    | NicoleJonesf<br>orCityCounci<br>l            | 11/01/2024             | \$45.00        |
| Kroger Supermarket<br>7000 Tim Price Way North<br>Richmond, VA 23225     | Election Day Snacks for Poll Workers    | NicoleJonesf<br>orCityCounci<br>l            | 11/04/2024             | \$119.52       |
| Winfree, Dorothea<br>3007 Tammaway Drive<br>Midlothian, VA 23112         | Campaign Materials                      | NicoleJonesf<br>orCityCounci<br>l            | 11/04/2024             | \$350.00       |
| Fed Ex<br>9111 Midlothian<br>Richmond, VA 23235                          | Campaign Materials                      | NicoleJonesf<br>orCityCounci<br>l            | 11/05/2024             | \$487.60       |
| ThreeT z Designs<br>6543 Balsam Road<br>Richmond, VA 23225               | Campaign Teeshirts                      | NicoleJonesf<br>orCityCounci<br>l            | 11/05/2024             | \$260.00       |
| Fed Ex<br>9111 Midlothian<br>Richmond, VA 23235                          | Campaign Materials                      | NicoleJonesf<br>orCityCounci<br>l            | 11/07/2024             | \$168.52       |
| Pops Bar and Grill<br>210 Giant Drive<br>Richmond, VA 23224              | Election Night Watch Party              | NicoleJonesf<br>orCityCounci<br>l            | 11/07/2024             | \$1,905.92     |
| Saunders, Gabrielle<br>7113 Patina Way<br>North Chesterfield, VA 23237   | Election Day Pay for Poll Workers       | NicoleJonesf<br>orCityCounci<br>l            | 11/07/2024             | \$700.00       |
| Glass, Taekia<br>7036 Brinley Meadows Drive<br>Henrico, VA 23231         | Campaign Manager Fees                   | NicoleJonesf<br>orCityCounci<br>l            | 11/13/2024             | \$2,000.00     |
| Le Box Lunch<br>300 Arboretum PI<br>150<br>Chesterfield, VA 23236        | Breakfast for Election Day Poll Workers | NicoleJonesf<br>orCityCounci<br>l            | 11/13/2024             | \$136.73       |
| Wix<br>100 Gansevoort<br>New York, NY 10014                              | Recurring Internet Fees                 | NicoleJonesf<br>orCityCounci<br>l            | 11/19/2024             | \$33.09        |
| Click-Stamp Strategies<br>8518 Levert Ln<br>North Chesterfield, VA 23235 | 2nd Campaign Mailer                     | NicoleJonesf<br>orCityCounci<br>l            | 11/28/2024             | \$4,215.92     |

|  |                 |  |                        |                |
|--|-----------------|--|------------------------|----------------|
| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Total This Period  |                 |  |                        | \$10,465.50    |

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]                                     | 0                       | \$0.00      |             |
| 2. Schedule B [Over \$100]                                     | 3                       | \$19,521.16 |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                       | \$60.00     |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |             |
| 5. Total   | 5                       |             | \$19,581.16 |
| 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]                              |                         | \$19,521.16 |             |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00      |             |
| 9. Schedule D [Expenditures]                                   |                         | \$10,465.50 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$29,986.66 |
| 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      |

|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$20,138.63</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$19,581.16 |                    |                    |
| 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               |             | \$19,581.16        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$39,719.79</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$29,986.66 |                    |                    |
| 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]                        |             |                    | \$29,986.66        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$9,733.13</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00             |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$37,032.86 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$19,581.16 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$56,614.02        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$56,614.02</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$16,894.23 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$29,986.66 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$46,880.89</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$9,733.13</b>  |