

No Schedule A results to display.

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. Service 5. Actual Cost	11/02/2024	\$10,502.50	\$21,097.63
New Virginia Majority 3801 Mt Vernon Ave Alexandria, VA 22305	1. 2. Political Organization 3. Alexandria, VA 4. Service 5. Actual Cost	11/15/2024	\$6,538.86	\$27,636.49
SEIU COPE 1800 Mass Ave NW Washington, DC 20036	1. 2. Service Employees Int Union 3. Washington DC 4. Service 5. Actual Cost	10/26/2024	\$2,479.80	\$11,226.48
Total This Period			\$19,521.16	

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Recurring Email	NicoleJonesforCityCouncil	11/01/2024	\$43.20
Mailchimp 675 Ponce De Leon NE, 5000 Atlanta, GA 30308	Recurring Email Fees	NicoleJonesforCityCouncil	11/01/2024	\$45.00
Kroger Supermarket 7000 Tim Price Way North Richmond, VA 23225	Election Day Snacks for Poll Workers	NicoleJonesforCityCouncil	11/04/2024	\$119.52
Winfrey, Dorothea 3007 Tammaway Drive Midlothian, VA 23112	Campaign Materials	NicoleJonesforCityCouncil	11/04/2024	\$350.00
Fed Ex 9111 Midlothian Richmond, VA 23235	Campaign Materials	NicoleJonesforCityCouncil	11/05/2024	\$487.60
ThreeT z Designs 6543 Balsam Road Richmond, VA 23225	Campaign Teeshirts	NicoleJonesforCityCouncil	11/05/2024	\$260.00
Fed Ex 9111 Midlothian Richmond, VA 23235	Campaign Materials	NicoleJonesforCityCouncil	11/07/2024	\$168.52
Pops Bar and Grill 210 Giant Drive Richmond, VA 23224	Election Night Watch Party	NicoleJonesforCityCouncil	11/07/2024	\$1,905.92
Saunders, Gabrielle 7113 Patina Way North Chesterfield, VA 23237	Election Day Pay for Poll Workers	NicoleJonesforCityCouncil	11/07/2024	\$700.00
Glass, Taekia 7036 Brinley Meadows Drive Henrico, VA 23231	Campaign Manager Fees	NicoleJonesforCityCouncil	11/13/2024	\$2,000.00
Le Box Lunch 300 Arboretum Pl 150 Chesterfield, VA 23236	Breakfast for Election Day Poll Workers	NicoleJonesforCityCouncil	11/13/2024	\$136.73
Wix 100 Gansevoort New York, NY 10014	Recurring Internet Fees	NicoleJonesforCityCouncil	11/19/2024	\$33.09
Click-Stamp Strategies 8518 Levert Ln North Chesterfield, VA 23235	2nd Campaign Mailer	NicoleJonesforCityCouncil	11/28/2024	\$4,215.92

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount 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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,138.63	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,719.79
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,733.13
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]	\$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	
25. Total Funds Available [Add lines 21 and 24]			\$56,614.02
26. Previous Disbursements [Line 28 from last report]	\$16,894.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,986.66		
28. Total Disbursements this Election Cycle			\$46,880.89
29. Ending Balance			\$9,733.13