Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 1 of 11

| Schedule A: Direct 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 | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|---|------------------|-----------------------------|----------------------|
| Besa, Glen<br>4896 Burnham Road<br>North Chesterfield, VA 23234                                       | 1.Brunckhorst Foundation     2.Executive Director     3.North Chesterfield, VA  | 06/02/2025       | \$100.00                    | \$275.00             |
| Brooks, Howard<br>1623 Alaska Drive<br>Richmond, VA 23224   | 1.N/A<br>2.Not Employed<br>3.Richmond, VA   | 05/05/2025       | \$50.00                     | \$200.00             |
| Coleman, Sheila<br>9330 Salix Grove Terrace<br>Chesterfield, VA 23832                                 | 1.VA Choice Real Estate<br>2.Real Estate Broker<br>3.Richmond, VA   | 04/27/2025       | \$250.00                    | \$250.00             |
| Jones, Michelle<br>5954 Grammarcy Circle<br>Richmond, VA 23227  | 1.Not Employed<br>2.Not Employed<br>3.Richmond, VA  | 06/02/2025       | \$25.00                     | \$107.00             |
| Jones, Robley<br>4112 Springhill Avenue<br>Richmond, VA 23225   | 1.Retired<br>2.Retired<br>3.Richmond, VA  | 04/27/2025       | \$101.00                    | \$202.00             |
| Lessin, Akiva<br>910 Pepper Avenue<br>Richmond, VA 23226  | 1.LenMar LLC<br>2.Consultant<br>3.Richmond VA   | 06/02/2025       | \$250.00                    | \$3,250.00           |
| McGuire Woods<br>800 East Canal Street<br>Richmond, VA 23219  | 1.<br>2.Law Firm<br>3.Richmond, VA  | 06/02/2025       | \$250.00                    | \$750.00             |
| Nickerson, William<br>5240 Pinecrest Ave<br>Richmond, VA 23225  | 1.self<br>2.consultant<br>3.Richmond, VA  | 06/02/2025       | \$25.00                     | \$225.00             |
| Speller, Lisa<br>10716 Correnty Drive<br>Glen Allen, VA 23059   | 1.The Speller Consulting Group, LLC<br>2.CEO<br>3.Glen Allen, VA  | 04/27/2025       | \$150.00                    | \$150.00             |
| Underwood, Viola<br>5830 Larrymore Road<br>Richmond, VA 23235   | 1.Not Available<br>2.Not Available<br>3.Richmond, VA  | 04/27/2025       | \$100.00                    | \$130.00             |
| Virginia Sheriffs Association PAC<br>901 E Byrd Street<br>Richmond, VA 23219                          | 1.<br>2.Law Enforcement PAC<br>3.Richmond, VA 23219   | 06/02/2025       | \$250.00                    | \$250.00             |
| Virginia Urology<br>9101 Stony Point Drive<br>Richmond, VA 23235                                      | 1.<br>2.Medical Health Care<br>3.Richmond, VA 23235   | 06/02/2025       | \$1,000.00                  | \$1,000.00           |

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|---|---|------------------|-----------------------------|----------------------|
| Schedule A: Direct 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 | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Waste Management<br>P.O. Box 3027<br>Houston, TX 77253  | 1.<br>2.Waste Management (PAC)<br>3.Richmond, VA  | 06/02/2025       | \$500.00                    | \$500.00             |
| Whitelow, Carter<br>33 Stanmore Road<br>North Chesterfield, VA 23236                                  | 1.Commonwealth Strategy Group     2.Government Relations Director     3.Richmond, VA  | 04/27/2025       | \$150.00                    | \$175.00             |
| Williams, Lee<br>1511 Hampton Street<br>Richmond, VA 23220  | 1.N/A<br>2.Not Employed<br>3.Richmond, VA   | 04/27/2025       | \$25.00                     | \$558.00             |
| Williams, Lee<br>1511 Hampton Street<br>Richmond, VA 23220  | 1.N/A<br>2.Not Employed<br>3.Richmond, VA   | 06/02/2025       | \$25.00                     | \$583.00             |
| Total This Period   |   |                  | \$3,251.00                  |                      |

| Michael Jones For Delegate (CC-22-00239) | <b>22-00239)</b> Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 3 of 11 |
|--|---|
| No Schedule B results to display.        |   |

| Michael Jones For Delegate (CC-22-00239) | Reporting Period: 04/01/2025 Through: 06/05/2025<br>Page: 4 of 11 |
|--|---|
| No Schedule C results to display.        |   |

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|---|-------------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                                 |                               | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144  | Donation Processing Fee       | Michael<br>Jones                                | 04/27/2025          | \$5.46         |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144  | Donation Processing Fee       | Michael<br>Jones                                | 04/27/2025          | \$12.65        |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144  | Donation Processing Fee       | Michael<br>Jones                                | 04/27/2025          | \$20.75        |
| Ghazala for Virginia<br>P.O. Box 72923<br>Richmond, VA 23235                                | Campaign Contribution         | Michael<br>Jones                                | 04/27/2025          | \$1,000.00     |
| Virginia House Democratic Caucus<br>1021 E. Cary Street<br>Suite 1275<br>Richmond, VA 23219 | 2025 Caucus Dues              | Michael<br>Jones                                | 04/27/2025          | \$7,500.00     |
| Virginia Legislative Black Caucus<br>P.O Box 35<br>Richmond, VA 23218                       | Membership Dues (2024 & 2025) | Michael<br>Jones                                | 04/27/2025          | \$2,000.00     |
| Focused SMB<br>8574 Gibbs Lane<br>Henrico, VA 23231   | Email & Website Hosting       | Michael<br>Jones                                | 05/01/2025          | \$60.00        |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144  | Contribution Processing Fee   | Michael<br>Jones                                | 05/05/2025          | \$2.97         |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144  | Contribution Processing Fee   | Michael<br>Jones                                | 05/05/2025          | \$0.22         |
| Henderson, Angela<br>3308 Middleham Court<br>Henrico, VA 23231                              | Accounting Services           | Michael<br>Jones                                | 05/08/2025          | \$1,500.00     |
| Ghazala for Virginia<br>P.O. Box 72923<br>Richmond, VA 23235                                | Campaign Contribution         | Michael<br>Jones                                | 05/23/2025          | \$5,000.00     |
| Irving for Sherriff<br>P.O.Box 7969<br>Richmond, VA 23223                                   | Campaign Contribution         | Michael<br>Jones                                | 05/23/2025          | \$250.00       |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144  | Contribution Processing Fee   | Michael<br>Jones                                | 06/02/2025          | \$15.42        |
|   |                               |   | -                   |                |

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|   |                             |   | - 3 -               |                |
|---|-----------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service             | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144        | Contribution Processing Fee | Michael<br>Jones                                | 06/02/2025          | \$8.90         |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144        | Contribution Processing Fee | Michael<br>Jones                                | 06/02/2025          | \$1.98         |
| Total This Period   | •                           |   |                     | \$17,378.35    |

| Michael Jones For Delegate (CC-22-00239) | Reporting Period: 04/01/2025 Through: 06/05/2025 |         |  |  |
|--|--|---------|--|--|
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|  |  |         |  |  |
| No Schedule E-1 results to display.      |  |         |  |  |
| ·  |  |         |  |  |

| Michael Jones For Delegate (CC-22-00239) | , ,   | Reporting Period: 04/01/2025 Through: 06/05/2025 |  |  |
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|  |       |  |  |  |
| No Schedule E-2 results to display.      |       |  |  |  |
| · ,                                      |       |  |  |  |

# Michael Jones For Delegate (CC-22-00239) Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 9 of 11 No Schedule F results to display.

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| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |             |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period                             |                         |             |             |
| 1. Schedule A [Over \$100]                                     | 16                      | \$3,251.00  |             |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00      |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 17                      | \$477.38    |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |             |
| 5. Total   | 33                      |             | \$3,728.38  |
| 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]                                   |                         | \$17,378.35 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$17,378.35 |
| 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      |

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|   |             |              | Page: 11 of 1 |
|---|-------------|--------------|---------------|
| Schedule H: Summary of Receipts and Disbursements                             |             |              |               |
| 16. Beginning Balance [Line 19 of last Report]                                |             | \$28,703.28  |               |
| 17. Receipts for Current Reporting Period:                                    |             |              |               |
| a. Contributions received this period [Line 5 of Schedule G]                  | \$3,728.38  |              |               |
| b. Bank interest, refunded expenditures and rebates<br>[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                  |             | \$3,728.38   |               |
| e. Total Expendable Funds [Add Linds 16 and 17d]                              |             |              | \$32,431.66   |
| 18. Disbursements for Current Reporting Period                                |             |              |               |
| a. Expenditures made this reporting period<br>[Line 10 of Schedule G]         | \$17,378.35 |              |               |
| 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]                           |             |              | \$17,378.35   |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                          |             |              | \$15,053.31   |
| 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  |             | \$10,176.61  |               |
| 22. Previous Receipts [Line 24 from last report]                              | \$98,358.03 |              |               |
| 23. Receipts from Current Reporting Previous [Line 17d above]                 | \$3,728.38  |              |               |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]                  |             | \$102,086.41 |               |
| 25. Total Funds Available [Add lines 21 and 24]                               |             |              | \$112,263.02  |
| 26. Previous Disbursements [Line 28 from last report]                         | \$79,831.36 |              |               |
| 27. Disbursements from Current Reporting Period<br>[Line 18d above]           | \$17,378.35 |              |               |
| 28. Total Disbursements this Election Cycle                                   |             |              | \$97,209.71   |
| 29. Ending Balance  |             |              | \$15,053.31   |