Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 1 of 9

			Fage.	1019
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 Received	Contribution This Period	Aggregate To Date
American Healthcare 3131 Electric Rd Roanoke, VA 24018-6427	1. 2.Healthcare 3.Roanoke VA	06/23/2025	\$1,000.00	\$1,000.00
Friends of Lamont PO Box 15512 Richmond, VA 23227-5512	1. 2.Candidate Committee 3.Richmond VA	06/30/2025	\$1,000.00	\$1,000.00
Friends of Mark Miller 3020 Fawnview Dr Midlothian, VA 23113-1131	1. 2.Candidate Committee 3.Midlothian VA	06/23/2025	\$10,000.00	\$10,000.00
Hunton Andrews Kurth 901 E Byrd St Richmond, VA 23219-4052	1. 2.Legal 3.Richmond VA	06/23/2025	\$1,000.00	\$1,000.00
Jones, Robley 4112 Springhill Ave Richmond, VA 23225-3343	1.N/A 2.Retired 3.Richmond VA	06/29/2025	\$101.00	\$303.00
Virginia Cable PAC 1111 E Main St Richmond, VA 23219-3531	1. 2.PAC 3.Richmond VA	06/23/2025	\$1,000.00	\$1,000.00
Virginia Future PAC 919 E Main St Richmond, VA 23219-4625	1. 2.PAC 3.Richmond VA	06/23/2025	\$1,000.00	\$1,000.00
Virginia Hospitality & Department of the Control of	1. 2.Hospitality 3.Richmond VA	06/23/2025	\$250.00	\$250.00
Virginia Manufactured & Description of the Control	1. 2.PAC 3.Henrico VA	06/23/2025	\$250.00	\$250.00
Total This Period			\$15,601.00	

Michael Jones For Delegate (CC-22-00239)	Reporting Period: 06/06/2025 Through: 06/30/2025			
Michael Jones For Delegate (CC-22-00239)	Page: 2 of 9			
No Schedule B results to display.				

Michael Jones For Delegate (CC-22-00239) Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 3 of 9 No Schedule C results to display.

Filing Fee

Credit Card Processing Fees

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 4 of 9 Name of Person Date of Amount Item or Service Paid Authorizing Expenditure Expenditure Michael 06/09/2025 Contribution \$250.00 Jones Michael 06/23/2025 \$100.00 **Jones**

Michael

Jones

06/29/2025

\$3.99

\$353.99

Total This Period

366 Summer St

Schedule D: Expenditures

Richmond, VA 23223-0169

Department of Elections

1100 Bank St Richmond, VA 23219-3639

Somerville, MA 02144-3132

Irving for Sheriff

PO Box 7969

ActBlue

Person or Company Paid and Address

Michael Jones For Delegate (CC-22-00239)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 5 of 9			
No Schedule E-1 results to display.				

Michael Jones For Delegate (CC-22-00239)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 6 of 9			
No Schedule E-2 results to display.				

Michael Jones For Delegate (CC-22-00239) Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 9 \$15,601.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$15,601.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$353.99 10. Total [add lines 7, 8 and 9] \$353.99 **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

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,096.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,601.00		
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		\$15,601.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,697.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$353.99		
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]			\$353.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,343.78
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]	\$109,737.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,601.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$125,338.67	
25. Total Funds Available [Add lines 21 and 24]			\$135,515.28
26. Previous Disbursements [Line 28 from last report]	\$93,817.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$353.99		
28. Total Disbursements this Election Cycle			\$94,171.50
29. Ending Balance			\$41,343.78