Herb Jones - New Kent Board of Supervisors (CC-15-00476)

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
KARDIAN, ROBERT 5002 BRANDON PINES PROVIDENCE FORGE, VA 23140	1.Virginia Dept of Transportation 2.RETIRED 3.Richmond, Virginia	07/20/2015	$200.00	$200.00
Wyatt, Christine 9954 Morristown Road Waldorff, MD 20603	1.US Govt - Dept ot Education 2.Analyst 3.Washington, DC	07/29/2015	$250.00	$250.00
Total This Period			$450.00	

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
WILLIAMS, RICHARD & CHRISTINE 11421 REGAL TERRACE PROVIDENCE FORGE, VA 23140	1. US Army 2. ATTORNEY 3. Providence Forge, Virginia 4. Campaign Pens 5. Actual Cost	08/14/2015	$193.48	$293.48
Total This Period			$193.48	

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
New Kent County Fair Association 6571 Marl Springs Drive New Kent, VA 23124	New Kent County Fair Booth	HERB JONES	07/09/2015	$100.00
web.com 12808 Gran Bay Pkwy, West Jacksonville, FL 32258	web hosting services	HERB JONES	07/14/2015	$189.95
web.com 12808 Gran Bay Pkwy, West Jacksonville, FL 32258	facebook services	HERB JONES	07/14/2015	$114.95
New Kent County Fair Association 6571 Marl Springs Drive New Kent, VA 23124	sponsorship New Kent County Fair	HERB JONES	07/20/2015	$55.00
Printersmark Inc POB 27402 Richmond, VA 23261	Printing services	HERB JONES	07/21/2015	$530.00
web.com 12808 Gran Bay Pkwy, West Jacksonville, FL 32258	ecommerce web charge	HERB JONES	07/28/2015	$35.00
Rally.org 580 Howard Street #402 San Francisco, CA 94105	Bankcard processing fee	HERB JONES	08/04/2015	$36.95
Big Daddy's Signs 24 Lexington Drive Laconia, NH 03246	yard signs	HERB JONES	08/08/2015	$672.70
DropBox 185 Berry Street, Suite 400 San Francisco, CA 94107	dropbox service fee	HERB JONES	08/08/2015	$9.99
Schmid & Atlantic Embroidery 510 Eastpart Court Suite 100 Sandston, VA 23150	campaign t-shirts	HERB JONES	08/08/2015	$197.44
web.com 12808 Gran Bay Pkwy, West Jacksonville, FL 32258	web hosting services	HERB JONES	08/11/2015	$114.95
4Imprint promotional products 101 Commerce Street Oshkosh, WI 54901	plastic cups	HERB JONES	08/12/2015	$1,301.94
Printersmark Inc POB 27402 Richmond, VA 23261	campaign stickers	HERB JONES	08/19/2015	$363.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Providence Forge Ruritans Providence Forge Community Center Providence Forge, VA 23140	Providence Forge Ruritans Golf Tournament Sponsor	HERB JONES	08/20/2015	$100.00
Target 4521 South Laburnum Ave Henrico, VA 23231	Thank You Notes	HERB JONES	08/21/2015	$21.01
United States Post Office 3511 North Courthouse Road Providence Forge, VA 23140	postage stamps	HERB JONES	08/25/2015	$98.00
Clearimage Inc 4949 Windplay Drive Suite 100 El Dorado Hills, CA 95762	clear bags	HERB JONES	08/26/2015	$47.97
Rally.org 580 Howard Street #402 San Francisco, CA 94105	Rally.org processing fees	HERB JONES	08/31/2015	$68.17
Total This Period				$4,057.31

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
JONES, HERBERT CARROLL 4254 VIRGINIA RAIL DRIVE PROVIDENCE FORGE, VA 23140		07/01/2015	$130.00	$130.00
JONES, HERBERT CARROLL 4254 VIRGINIA RAIL DRIVE PROVIDENCE FORGE, VA 23140		07/09/2015	$1,000.00	$1,000.00
JONES, HERBERT CARROLL 4254 VIRGINIA RAIL DRIVE PROVIDENCE FORGE, VA 23140		08/07/2015	$1,000.00	$1,000.00
JONES, HERBERT CARROLL 4254 VIRGINIA RAIL DRIVE PROVIDENCE FORGE, VA 23140		08/17/2015	$800.00	$800.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
JONES, HERBERT CARROLL 4254 VIRGINIA RAIL DRIVE PROVIDENCE FORGE, VA 23140		03/03/2015	$100.00
JONES, HERBERT CARROLL 4254 VIRGINIA RAIL DRIVE PROVIDENCE FORGE, VA 23140		05/13/2015	$100.00
JONES, HERBERT CARROLL 4254 VIRGINIA RAIL DRIVE PROVIDENCE FORGE, VA 23140		06/15/2015	$125.00
JONES, HERBERT CARROLL 4254 VIRGINIA RAIL DRIVE PROVIDENCE FORGE, VA 23140		07/01/2015	$130.00
JONES, HERBERT CARROLL 4254 VIRGINIA RAIL DRIVE PROVIDENCE FORGE, VA 23140		07/09/2015	$1,000.00
JONES, HERBERT CARROLL 4254 VIRGINIA RAIL DRIVE PROVIDENCE FORGE, VA 23140		08/07/2015	$1,000.00
JONES, HERBERT CARROLL 4254 VIRGINIA RAIL DRIVE PROVIDENCE FORGE, VA 23140		08/17/2015	$800.00
Total This Period			$3,255.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	2	$450.00	
2. Schedule B [Over $100]	1	$193.48	
3. Un-itemized Cash Contributions [$100 or less]	11	$700.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**14**		**$1,343.48**
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]		$193.48	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$4,057.31	
10. Total [add lines 7, 8 and 9]			**$4,250.79**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$325.00	
12. Loans received this period [from Schedule E-Part 1]		$2,930.00	
13. Subtotal			**$3,255.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$3,255.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$10.15**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,343.48		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$2,930.00		
d. Subtotal: Contributions and Receipts received this period		$4,273.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$4,283.63**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,250.79		
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]			$4,250.79
19. Ending Balance [Subtract Line 18b from Line 17e]			**$32.84**
20. Total Unpaid Debts [from Schedule F of this report]	$3,255.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$525.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,273.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$4,798.48	
25. Total Funds Available [Add lines 21 and 24]			**$4,798.48**
26. Previous Disbursements [Line 28 from last report]	$514.85		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,250.79		
28. Total Disbursements this Election Cycle			**$4,765.64**
29. Ending Balance			**$32.84**