

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	10/12/2015	\$100.00	\$300.00
TROUT, STRAN 7200 LAKESHORE DRIVE PROVIDENCE FORGE, VA 23140	1. SBA 2. RETIRED 3. RICHMOND, VA	10/05/2015	\$200.00	\$200.00
Total This Period			\$300.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rally.org 580 Howard Street #402 San Francisco, CA 94105	BANKCARD CHARGES	HERB JONES	10/02/2015	\$46.95
DropBox 185 Berry Street, Suite 400 San Francisco, CA 94107	DROPBOX CHARGES	HERB JONES	10/05/2015	\$9.99
web.com 12808 Gran Bay Pkwy, West Jacksonville, FL 32258	WEB HOSTING FEES	HERB JONES	10/06/2015	\$114.95
NEW KENT JUNIOR WOMEN'S CLUB POB 83 PROVIDENCE FORGE, VA 23140	GOLF TOURNAMENT SPONSORSHIP	HERB JONES	10/07/2015	\$100.00
Target 4521 South Laburnum Ave Henrico, VA 23231	OFFICE SUPPLIES, THANK NOTES	HERB JONES	10/08/2015	\$12.60
USPS (PROVIDENCE FORGE) 3511 NORTH COURTHOUSE RD PROVIDENCE FORGE, VA 23140	POSTAGE STAMPS	HERB JONES	10/09/2015	\$49.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	MARKETING	HERB	10/13/2015	\$25.03
Target 4521 South Laburnum Ave Henrico, VA 23231	THANK NOTES	HERB JONES	10/13/2015	\$12.61
Big Daddy's Signs 24 Lexington Drive Laconia, NH 03246	YARD SIGNS	HERB JONES	10/14/2015	\$609.73
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	MARKETING	HERB JONES	10/22/2015	\$50.01
Total This Period				\$1,030.87

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No Schedule E-1 results to display.

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No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$400.00
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]		\$1,030.87	
10. Total [add lines 7, 8 and 9]			\$1,030.87
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,255.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,255.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,255.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,497.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$400.00		
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		\$400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,897.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,030.87		
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]			\$1,030.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$866.19
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]	\$6,773.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,173.48	
25. Total Funds Available [Add lines 21 and 24]			\$7,173.48
26. Previous Disbursements [Line 28 from last report]	\$5,276.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,030.87		
28. Total Disbursements this Election Cycle			\$6,307.29
29. Ending Balance			\$866.19