

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Baril, Brenda 4103 Sulgrave Road Richmond, VA 23221 | 1.retired 2.retired 3.Richmond, VA | 12/28/2016 | \$500.00 | \$500.00 |
| Deriso, Tad 6324 Red Setter Lane Moseley, VA 23120 | 1.MBC 2.Management 3.Moseley, VA | 12/29/2016 | \$250.00 | \$250.00 |
| Dunn, Kevin 1671 Cumberland Road Farmville, VA 23901 | 1.T & K Homes LLC 2.General Contractor 3.Farmville, VA | 12/21/2016 | \$250.00 | \$250.00 |
| Eldon James & Associates, Inc. 24 E Cary St Suite 100 Richmond, VA 23219 | 1. 2.Domestic Corporation 3.Richmond, VA | 12/29/2016 | \$250.00 | \$250.00 |
| Enniskillen Properties LLC 323 Dana Drive Farmville, VA 23901 | 1. 2.Real Estate 3.Farmville, VA | 12/29/2016 | \$250.00 | \$250.00 |
| Faulconer P O Box 7706 Charlottesville, VA 22906 | 1. 2.Construction 3.Charlottesville, VA | 12/29/2016 | \$200.00 | \$200.00 |
| Gantt Insurance Agency, inc. 205 N Virginia Street Farmville, VA 23901 | 1. 2.Insurance Co 3.Farmville, VA | 12/29/2016 | \$500.00 | \$500.00 |
| Gee, Everett 1275 Holland Road Farmville, VA 23901 | 1.self 2.Attorney 3.Farmville, VA | 12/29/2016 | \$150.00 | \$150.00 |
| Hernandez, Randall 1601 51st Drive Union Grove, WI 53182 | 1.retired 2.retired 3.Union Grove, WI | 12/10/2016 | \$200.00 | \$200.00 |
| Johnson, Derrick 4701 Owens Way Suite 900 Prince George, VA 23875 | 1.Timmons Group 2.Engineer 3.Prince George, VA | 12/23/2016 | \$250.00 | \$250.00 |
| Kinex Telecom, Inc 717 E Third Street Farmville, VA 23901 | 1. 2.Internet 3.Farmville, VA | 12/29/2016 | \$1,000.00 | \$1,000.00 |
| MEB General Contractors Inc. 4016 Holland Blvd Chesapeake, VA 23323 | 1. 2.Construction 3.Chesapeake, VA | 12/12/2016 | \$2,000.00 | \$2,000.00 |

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| Russell Enterprises P O Box C Farmville, VA 23901 | 1. 2.McDonald's 3.Farmville, VA | 12/29/2016 | \$500.00 | \$500.00 |
| Sadler, Chris 483 Meadow Ridge Dr Rice, VA 23966 | 1.Allegiancy 2.Executive 3.Farmville, VA | 12/20/2016 | \$1,000.00 | \$1,000.00 |
| Saunders, Perry 357 Streamview Way Winter Springs, FL 32708 | 1.Central Florida Regional Hospital 2.Pharmacist 3.Winter Springs, FL | 12/23/2016 | \$500.00 | \$500.00 |
| Sprouse, William 3948 Poorhouse Road Rice, VA 23966 | 1.Cumberland Building Supply 2.President 3.Cumberland, VA | 12/21/2016 | \$1,000.00 | \$1,000.00 |
| Watson, Hunter 805 First Ave Farmville, VA 23901 | 1.Davenport & Co 2.Stockbroler 3.Farmville, VA | 12/29/2016 | \$250.00 | \$250.00 |
| Total This Period | | | \$9,050.00 | |

No Schedule B results to display.

No Schedule C results to display.

Friends of Joe Hines (CC-16-00451)

Reporting Period: 07/01/2016 Through: 12/29/2016

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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 |
|--|----------------------------------|--|---------------------|-------------|
| Concentric Direct LLC P O Box 2090 Meridian, MO 39302-2090 | Senate State Campaign Consulting | Joe Hines | 11/18/2016 | \$2,500.00 |
| Concentric Direct LLC P O Box 2090 Meridian, MO 39302-2090 | List Purchase | Joe Hines | 11/30/2016 | \$774.99 |
| Concentric Direct LLC P O Box 2090 Meridian, MO 39302-2090 | Survey | Joe Hines | 12/07/2016 | \$1,056.80 |
| Concentric Direct LLC P O Box 2090 Meridian, MO 39302-2090 | Digital Ad | Joe Hines | 12/21/2016 | \$3,200.00 |
| Concentric Direct LLC P O Box 2090 Meridian, MO 39302-2090 | Palm Card | Joe Hines | 12/21/2016 | \$1,275.00 |
| Total This Period | | | | \$8,806.79 |

Friends of Joe Hines (CC-16-00451)

Reporting Period: 07/01/2016 Through: 12/29/2016

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| 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 |
|--|--|------------------|----------------------------------|------------------------------|
| Hines, Joseph C 10902 Bush Lake Lane Glen Allen, VA 23060 | | 12/29/2016 | \$50,000.00 | \$50,000.00 |
| 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 |
|--|----------------------|--------------------|-------------------------|
| Hines, Joseph C 10902 Bush Lake Lane Glen Allen, VA 23060 | | 12/29/2016 | \$50,000.00 |
| Total This Period | | | \$50,000.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 17 | \$9,050.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 21 | \$1,625.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 38 | | \$10,675.00 |
| 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] | | \$8,806.79 | |
| 10. Total [add lines 7, 8 and 9] | | | \$8,806.79 |
| 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] | | \$50,000.00 | |
| 13. Subtotal | | | \$50,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$50,000.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|---------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$10,675.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$50,000.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$60,675.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$60,675.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$8,806.79 | | |
| 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] | | | \$8,806.79 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$51,868.21 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$50,000.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$60,675.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$60,675.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$60,675.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$8,806.79 | | |
| 28. Total Disbursements this Election Cycle | | | \$8,806.79 |
| 29. Ending Balance | | | \$51,868.21 |