

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Eli Lilly and Company 893 S. Delaware Street Indianapolis, IN 46285	1. 2.Pharmaceutical sales-supplies 3.Indianapolis, Indiana	01/05/2017	\$1,000.00	\$1,000.00
Honeywell International PAC 101 Constitution Avenue, NW Suite 500 W. Washington, DC 20001	1. 2.Engineering services-commercial retail HVAC parts- 3.Washington, DC	03/01/2017	\$500.00	\$500.00
Medical Facilities of America 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2.Health care service provider 3.Roanoke, VA	01/05/2017	\$5,000.00	\$10,000.00
Minor, G. Gilmer 312 Oak Lane Richmond, VA 23226	1.n/a 2.retired-Owens-Minor 3.n/a	03/01/2017	\$5,000.00	\$7,500.00
Rhodes Consulting P. O. Box 29647 Richmond, VA 23242	1. 2.Consultant-Lobbyist 3.Richmond, VA	01/05/2017	\$200.00	\$200.00
The American Electric Power Company-Virginia Committee For Responsible Government 1051 E. Cary Street	1. 2.Electric Power Company 3.Richmond, VA	01/05/2017	\$1,000.00	\$1,000.00
The Medical Society of Virginia PAC 2924 Emerywood Parkway Suite 300 Richmond, VA 23294	1. 2.Physicians PAC 3.Richmond, VA	01/05/2017	\$8,500.00	\$8,500.00
Virginia Oncology Associates 10101 Woodloch Forest The Woodlands, TX 77380	1. 2.Oncology Physicians 3.The Woodlands, TX	03/10/2017	\$1,000.00	\$1,000.00
Total This Period			\$22,200.00	

No Schedule B results to display.

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
Applied Research Coordinates, Ltd 10514 Providence Way Fairfax, VA 22030	Campaign Consulting services	S. Chris Jones	01/02/2017	\$10,000.00
Cardmember Services-Visa P. O. Box 790408 St. Louis, MO 63179	Office computer	S. Chris Jones	01/02/2017	\$1,058.94
Cardmember Services-Visa P. O. Box 790408 St. Louis, MO 63179	Catering,venue rental-breakfast event	S. Chris Jones	01/02/2017	\$2,431.00
Treasurer of Virginia P. O. Box 406 Richmond, VA 23218	State flag	S. Chris Jones	01/02/2017	\$37.00
Ronald H. Williams, Treasurer City of Suffolk 441 Market Street Suffolk, VA 23434	Deposit-rental campaign kick off venue	S. Chris Jones	01/05/2017	\$150.00
Virginia Federation of Republican Women 1750 Rockcrest Road Bon Air, VA 23235	Sponsorship-annual event	S. Chris Jones	01/18/2017	\$250.00
American Marketing & Publishing, Inc. 7380 Spout Springs Road Suite 210-248 Flowery Branch, GA 30542	Invitation printing-mailing breakfast event	S. Chris Jones	01/23/2017	\$1,360.79
American Marketing & Publishing, Inc. 7380 Spout Springs Road Suite 210-248 Flowery Branch, GA 30542	Printing, mailing legislative survey	S. Chris Jones	01/23/2017	\$4,235.99
Strategic Campaign Group 4600 North Fairfax Drive 802 Arlington, VA 22203	Teletownhall event-services provided	S. Chris Jones	01/23/2017	\$2,228.04
Treasurer of Virginia P. O. Box 406 Richmond, VA 23218	State flag	S. Chris Jones	01/24/2017	\$37.00
Western Tidewater Young Republicans 141 Chappell Drive Suffolk, VA 23437	Contribution	S. Chris Jones	01/24/2017	\$250.00
Treasurer of Virginia P. O. Box 406 Richmond, VA 23218	State flags - two	S. Chris Jones	02/07/2017	\$74.00
Applied Research Coordinates, Ltd 10514 Providence Way Fairfax, VA 22030	Campaign consulting services	S. Chris Jones	02/17/2017	\$5,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Applied Research Coordinates, Ltd 10514 Providence Way Fairfax, VA 22030	Campaign consulting services	S. Chris Jones	03/06/2017	\$5,000.00
Friends of Ron Villanueva P. O. Box 61005 Virginia Beach, VA 23466	Campaign contribution	S. Chris Jones	03/06/2017	\$10,000.00
Friends of Tag Greason 19309 Winmeade Drive Box 427 Lansdowne, VA 20176	Campaign contribution	S. Chris Jones	03/06/2017	\$25,000.00
Yost for Delegate P. O. Box 621 Blacksburg, VA 24063	Campaign contribution	S. Chris Jones	03/06/2017	\$25,000.00
Ronald H. Williams, Treasurer City of Suffolk 441 Market Street Suffolk, VA 23434	Filing fee	S. Chris Jones	03/13/2017	\$352.80
Suffolk Republican Party 8973 River Crescent Suffolk, VA 23433	Contribution	S. Chris Jones	03/15/2017	\$2,500.00
Children's Hospital of the King's Daughters-Esprit de Coeur Circle 6110 Walkers Ferry Lane Suffolk, VA 23435	Sponsorship-golf event	S. Chris Jones	03/20/2017	\$500.00
Friends of EC Harris for Sheriff 144 Lane Street Suffolk, VA 23438	Campaign contribution	S. Chris Jones	03/22/2017	\$250.00
Nansemond Suffolk NAACP P. O. Box 1547 Suffolk, VA 23439	Sponsor-annual banquet	S. Chris Jones	03/28/2017	\$100.00
Republican Party of Chesapeake P. O. Box 1555 Chesapeake, VA 23328	Sponsor-awards dinner	S. Chris Jones	03/30/2017	\$500.00
Total This Period				\$96,315.56

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$22,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$22,200.00
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]		\$96,315.56	
10. Total [add lines 7, 8 and 9]			\$96,315.56
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$620,285.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,200.00		
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		\$22,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$642,485.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$96,315.56		
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]			\$96,315.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$546,170.17
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		\$437,090.71	
22. Previous Receipts [Line 24 from last report]	\$253,268.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$275,468.77	
25. Total Funds Available [Add lines 21 and 24]			\$712,559.48
26. Previous Disbursements [Line 28 from last report]	\$70,073.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$96,315.56		
28. Total Disbursements this Election Cycle			\$166,389.31
29. Ending Balance			\$546,170.17