

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.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Main Street Checks 8906 S. Harlem Avenue Bridgeview, IL 60455	Check Order	Joe Hines	09/01/2016	\$24.50
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
Concentric Direct LLC P O Box 2090 Meridian, MO 39302-2090	campaign	Joe Hines	12/29/2016	\$41,250.00
Concentric Direct LLC P O Box 2090 Meridian, MO 39302-2090	consulting	Joe Hines	12/29/2016	\$2,500.00
Total This Period				\$52,581.29

Friends of Joe Hines (CC-16-00451)

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		08/29/2016	\$100.00	\$100.00
Hines, Joseph C 10902 Bush Lake Lane Glen Allen, VA 23060		11/21/2016	\$20,000.00	\$20,000.00
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.	
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Friends of Joe Hines (CC-16-00451)

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		08/29/2016	\$100.00
Hines, Joseph C 10902 Bush Lake Lane Glen Allen, VA 23060		11/21/2016	\$20,000.00
Hines, Joseph C 10902 Bush Lake Lane Glen Allen, VA 23060		12/29/2016	\$50,000.00
Total This Period			\$70,100.00

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]		\$52,581.29	
10. Total [add lines 7, 8 and 9]			\$52,581.29
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]		\$70,100.00	
13. Subtotal			\$70,100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$70,100.00

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]	\$70,100.00		
d. Subtotal: Contributions and Receipts received this period		\$80,775.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$80,775.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$52,581.29		
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]			\$52,581.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,193.71
20. Total Unpaid Debts [from Schedule F of this report]	\$70,100.00		
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]	\$80,775.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,775.00	
25. Total Funds Available [Add lines 21 and 24]			\$80,775.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$52,581.29		
28. Total Disbursements this Election Cycle			\$52,581.29
29. Ending Balance			\$28,193.71