

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				
AdvanSix Inc PAC 300 Kimball Drive Suite 101 Parsippany, NJ 07054	1. 2.Manufacturer Nylon 6, polymer resin 3.Parsippany, NJ	10/25/2017	\$500.00	\$500.00
Aetna, Inc. 151 Farmington Avenue Hartford,, CT 06156	1. 2.Insurance provider 3.Hartford, CT	10/20/2017	\$1,000.00	\$2,500.00
Amazon.com P O Box 80683 Seattle, WA 98108	1. 2.On line retailer 3.Seattle, WA	10/13/2017	\$1,000.00	\$1,750.00
Astellas Pharma US, Inc. One Astellas Way Northbrook, IL 60062	1. 2.Pharmaceutical development-research 3.Northbrook, IL	10/20/2017	\$500.00	\$1,000.00
AT&T Services, Inc. One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2.Communication service provider 3.Richmond, VA	10/25/2017	\$500.00	\$1,000.00
Chesbay Distributing, LLC 3928 Cook Boulevard Chesapeake, VA 23323	1. 2.Beverage distributor 3.Chesapeake, VA	10/20/2017	\$1,500.00	\$3,000.00
Eckert Seamans Cherin & Mellott, LLC 707 East Main Street Suite 1450 Richmond, VA 23219	1. 2.Legal firm-consulting 3.Richmond VA	10/06/2017	\$1,000.00	\$2,050.49
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	1. 2.Social Media 3.Menlo Park, CA	10/25/2017	\$1,500.00	\$3,000.00
Gentry, Michael V. 740 Forest Mills Road Chesapeake, VA 23322	1.Sentara Healthcare 2.Healthcare 3.Norfolk, VA	10/25/2017	\$2,000.00	\$2,000.00
Hoffman Beverage Company 4105 S. Military Highway Chesapeake, VA 23321	1. 2.alcoholic-non alcoholic beveage distributor 3.Chesapeake, VA	10/06/2017	\$1,000.00	\$2,000.00
Kemper Consulting, Inc. 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.Consulting firm 3.Norfolk, VA	10/13/2017	\$1,000.00	\$4,150.16
Konikoff Salzberg Periodontics Ltd 477 Viking Drive Suite 190 Virginia Beach, VA 23452	1. 2.Dental-Periodontic practice 3.Virginia Beach, VA	10/20/2017	\$300.00	\$300.00

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Kotarides Developers LLC P. O. Box 12136 Norfolk, VA 23541	1. 2.Builder,Developer,Property Management 3.Norfolk, VA	10/20/2017	\$1,000.00	\$1,000.00
M. Price Distributing Company One Budweiser Street Hampton, VA 23661	1. 2.alcoholic-non alcoholic beverage distributor 3.Hampton, VA	10/06/2017	\$500.00	\$1,000.00
Motorola Solutions 1303 E. Algonquin Road Schaumburg, IL 60196	1. 2.Communication products and services 3.Schaumburg, IL	10/13/2017	\$1,000.00	\$1,000.00
Sunovion 84 Waterford Drive Marlborough, MA 01752	1. 2.Pharmaceuticals 3.Marlborough, MC	10/20/2017	\$250.00	\$250.00
Taxi PAC P. O. Box 170 Richmond, VA 23218	1. 2.Virginia Taxicab Association 3.Richmond, VA	10/06/2017	\$1,500.00	\$1,500.00
Tesla 3500 Deer Creek Palo Alto, CA 94304	1. 2.Automobile Manufacturer 3.Palo Alto, CA	10/25/2017	\$250.00	\$250.00
Virginia Beer Wholesalers Assoc PAC 17 East Cary Street Richmond, VA 23219	1. 2.Alcoholic-non alcoholic beverage distributors 3.Richmond VA	10/06/2017	\$10,000.00	\$17,500.00
Virginia Hospital & Healthcare Association-HosPAC P. O. Box 31394 Richmond, VA 23294	1. 2.Hospital and healthcare providers 3.Richmond, VA	10/06/2017	\$1,000.00	\$9,942.47
Virginia Optometric Association 4461 Cox Road Suite 110 Glen Allen, VA 23060	1. 2.Optometrists 3.Richmond, VA	10/06/2017	\$1,000.00	\$1,000.00
VSHP PAC P. O. Box 17423 Richmond, VA 23228	1. 2.Health System Pharmacists 3.Fairfax, VA	10/20/2017	\$500.00	\$1,000.00
Total This Period			\$28,800.00	

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
Cardmember Services-Visa P. O. Box 790408 St. Louis, MO 63179	Postage-lodging-office supplies	S. Chris Jones	10/05/2017	\$234.98
Cardmember Services-Visa P. O. Box 790408 St. Louis, MO 63179	RTD subscription	S. Chris Jones	10/05/2017	\$21.00
Ed Gillespie For Governor 6321 Pine Slash road Mechanicsville, VA 23116	Campaign contribution-luncheon	S. Chris Jones	10/13/2017	\$100.00
Friends of Ron Villanueva P. O. Box 61005 Virginia Beach, VA 23466	Campaign contribution	S. Chris Jones	10/13/2017	\$15,000.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22913	Campaign contribution	S. Chris Jones	10/13/2017	\$60,000.00
Friends of Tag Greason 19309 Winmeade Drive Box 427 Lansdowne, VA 20176	Campaign contribution	S. Chris Jones	10/13/2017	\$75,000.00
LeMunyon for Delegate P. O. Box 220732 Chantilly, VA 20153	Campaign contribution	S. Chris Jones	10/13/2017	\$25,000.00
Rocky Holcomb for Delegate P. O. Box 61827 Virginia Beach, VA 23466	Campaign contribution	S. Chris Jones	10/13/2017	\$5,000.00
Yost for Delegate 519 Wenonah Avenue Pearisburg, VA 24134	Campaign contribution	S. Chris Jones	10/13/2017	\$125,000.00
Total This Period				\$305,355.98

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]	22	\$28,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$28,900.00
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]		\$305,355.98	
10. Total [add lines 7, 8 and 9]			\$305,355.98
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]		\$709,374.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,900.00		
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		\$28,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$738,274.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$305,355.98		
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]			\$305,355.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$432,918.11
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]	\$617,332.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$646,232.35	
25. Total Funds Available [Add lines 21 and 24]			\$1,083,323.06
26. Previous Disbursements [Line 28 from last report]	\$345,048.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$305,355.98		
28. Total Disbursements this Election Cycle			\$650,404.95
29. Ending Balance			\$432,918.11