

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				
Batton, Raymond D. 321 Turnstone Drive Suffolk, VA 23435	1.Jani-King 2.Owner-Vice President-commerical cleaning services 3.Portsmouth, VA	03/28/2013	\$500.00	\$500.00
Brigge, William H. 132 Brittany Lane Suffolk, VA 23435	1.n/a 2.retired-US Navy 3.n/a	03/14/2013	\$100.00	\$200.00
Charter Communications 12405 Powerscourt Drive St. Louis, MO 63131	1. 2.cable television service provider 3.St. Louis, MO	03/28/2013	\$500.00	\$500.00
Conner, Ray A. P. O. Box 15883 Chesapeake, VA 23328	1.City of Chesapeake 2.Commissioner of Revenue 3.Chesapeake, VA	03/28/2013	\$30.00	\$115.00
Damiani, Andrew B. 701 Dumville Avenue Suffolk, VA 23434	1.n/a 2.retired 3.n/a	03/15/2013	\$180.00	\$210.00
Darden, William G. 1128 Cherry Grove Road Suffolk, VA 23432	1.Hearndon Construction 2.Executive Vice President-construction company 3.Chesapeake, VA	03/21/2013	\$250.00	\$250.00
Davenport, Glen A. 11528 Jefferson Avenue Newport News, VA 23601	1.Teagle Insurance Agency 2.Insurance Sales-Agent 3.Newport News, VA	03/28/2013	\$100.00	\$200.00
Eli Lilly and Company 893 S. Delaware Street Indianapolis, IN 46285	1. 2.Pharmaceutical sales-supplies 3.Indianapolis, Indiana	02/27/2013	\$1,000.00	\$1,000.00
EPIC PharmPAC of Virginia 6501 Mechanicsville Turnpike Mechanicsville, VA 23111	1. 2.Pharmaceuticals 3.Mechanicsville, VA	02/27/2013	\$1,000.00	\$2,000.00
Everett, N. Thomas 130 Sleepy Point Way Suffolk, VA 23435	1.National Roofing Croperation 2.Owner-President-roofing company 3.Suffolk, VA	03/21/2013	\$500.00	\$500.00
FamDocPAC 1503 Santa Rosa Road Suite 207 Richmond, VA 23229	1. 2.Family physicians-VA PAC 3.Richmond, VA	02/27/2013	\$500.00	\$500.00
Gargiulo, Faye P. 113 Beacon Way Newport News, VA 23606	1.Riverside Health System 2.Vice President-Riverside Health Care-hospital 3.Newport News, VA	01/07/2013	\$175.00	\$175.00

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Genentech 1919 6th Street, NW Washington, DC 20001	1. 2.Biotech company-develop-manufacture medications 3.Washington, DC	01/04/2013	\$500.00	\$500.00
Gross, Barry L. 1602 York River Drive Gloucester, VA 23062	1.Riverside Health System 2.Vice President-Riverside Health Care-hospital 3.Newport News, VA	01/07/2013	\$200.00	\$200.00
Martin, F. Michael 117 Pinepoint Road Williamsburg, VA 23185	1.Riverside Health System 2.Senior Vice President-Riverside Health Care System 3.Newport News, VA	01/07/2013	\$300.00	\$300.00
McCollum, Gary 3901 Meeting House Road Virginia Beach, VA 23455	1.Cox Communications 2.Senior Vice President-General Manager-cable servic 3.Chesapeake, VA	02/27/2013	\$1,000.00	\$1,000.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.VA Association of Realtors PAC 3.Glen Allen, VA	02/27/2013	\$1,000.00	\$1,000.00
VA Home Care & Hospice PAC 8001 Franklin Farms Drive Suite 110 Richmond, VA 23229	1. 2.medical home care and hospice services 3.Richmond, VA	02/27/2013	\$250.00	\$250.00
Virginia Association of Roofing Professionals 2415 Westwood Avenue Suite B Richmond, VA 23230	1. 2.Commerical-residential roofing contractors 3.Richmond, VA	01/07/2013	\$500.00	\$500.00
VPMA PODPAC 3733 Benson Drive Raleigh, NC 27609	1. 2.Podiatric physicians medical association PAC 3.Raleigh, NC	02/27/2013	\$500.00	\$500.00
Wardell Orthopaedics, P. C. 5818 D Harbour View Boulevard Suite 150 Suffolk, VA 23435	1. 2.Orthopaedic surgeons 3.Suffolk, VA	02/27/2013	\$300.00	\$300.00
Total This Period			\$9,385.00	

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 consultant services-district analysis	S.Chris Jones	01/02/2013	\$10,000.00
Trent, Stephen G. 8973 River Crescent Suffolk, VA 23433	Reimbursement-beverages purchased for reception	S.Chris Jones	01/03/2013	\$201.12
Clark, Susan C P. O. Box 5102 Suffolk, VA 23435	Campaign assistance-coordination events-scheduling	S.Chris Jones	01/04/2013	\$6,000.00
Dominion Leadership Trust 106 Carter Street Falmouth, VA 22405	Contribution	S.Chris Jones	01/04/2013	\$30,000.00
The First Lady 447 W. Washington Street Suffolk, VA 23434	Food-beverage catering services-reception	S.Chris Jones	01/04/2013	\$897.50
Cardmember Services-Visa P. O. Box 790408 St. Louis, MO 63179	Catering-food services Hilton Garden Inn presession breakfast	S. Chris Jones	01/07/2013	\$2,005.28
Strategic Campaign Group 4600 North Fairfax Drive 802 Arlington, VA 22203	Teletown hall meeting-calls into district	S.Chris Jones	01/25/2013	\$2,019.95
Cardmember Services-Visa P. O. Box 790408 St. Louis, MO 63179	Room deposit Hilton Garden Inn (350.00) and campaign software (768.75)	S.Chris Jones	02/05/2013	\$1,118.75
Knockouts Advertising, Inc. 7380 Spout Springs Road Suite 210-248 Flowery Branch, GA 30542	Printing-mailing invitations presession breakfast	S. Chris Jones	02/13/2013	\$1,329.43
FTIN Solutions 325 E. Jimmie Leeds Road 117 Galloway, NJ 08205	Data base administrative access fee	S.Chris Jones	02/25/2013	\$700.00
Virginia Federation of Republican Women 1750 Rockcrest Road Bon Air, VA 23235	Sponsorship support annual convention	S.Chris Jones	02/25/2013	\$250.00
Verizon Wireless P. O. Box 4003 Acworth, GA 30101	Wireless services	S.Chris Jones	02/26/2013	\$216.52
Ronald H. Williams, Treasurer City of Suffolk 441 Market Street Suffolk, VA 23434	Campaign filing fee	S.C Jones	03/20/2013	\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chafin for Delegate P. O. Box 1210 Lebanon, VA 24266	Campaign contribution	S.Chris Jones	03/21/2013	\$1,000.00
Dudenhefer for Delegate P. O. Box 1570 Stafford, VA 22555	Campaign contribution	S.Chris Jones	03/21/2013	\$2,000.00
Elizabeth River Republican Women's Club 3020 Princess Anne Crescent Chesapeake, VA 23321	Event sponsorship	S.Chris Jones	03/21/2013	\$250.00
Friends of Beverly Sherwood P. O. Box 2014 Winchester, VA 22604	Campaign contribution	S.Chris Jones	03/21/2013	\$10,000.00
Friends of Tom Rust P. O. Box 913 Herndon, VA 20172	Campaign contribution	S. Chris Jones	03/22/2013	\$5,000.00
Danny Marshall Election Committee P. O. Box 439 Danville, VA 24543	Campaign contribution	S. Chris Jones	03/27/2013	\$2,500.00
Joe May for Delegate P. O. Box 4104 Leesburg, VA 20177	Campaign contribution	S. Chris Jones	03/27/2013	\$2,500.00
Total This Period				\$78,341.35

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]	21	\$9,385.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	60	\$2,555.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	81		\$11,940.00
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]		\$78,341.35	
10. Total [add lines 7, 8 and 9]			\$78,341.35
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]		\$332,566.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,940.00		
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		\$11,940.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$344,506.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$78,341.35		
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]			\$78,341.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$266,165.41
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		\$67,112.92	
22. Previous Receipts [Line 24 from last report]	\$549,825.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,940.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$561,765.70	
25. Total Funds Available [Add lines 21 and 24]			\$628,878.62
26. Previous Disbursements [Line 28 from last report]	\$284,371.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$78,341.35		
28. Total Disbursements this Election Cycle			\$362,713.21
29. Ending Balance			\$266,165.41