

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
ABC PAC of Virginia 14120 Parke Long Court Suite 111 Chantilly, VA 20151	1. 2.Builders and Contractors 3.Chantilly, VA	03/01/2019	\$1,000.00	\$1,000.00
Acadia Healthcare Company, Inc 6100 Tower Circle Suite 1000 Franklin, TN 37067	1. 2.Health care provider 3.Franklin, TN	03/01/2019	\$500.00	\$500.00
Cozen O&#39;Connor One Liberty Place-1650 Market Street Philadelphia, PA 19102	1. 2.Attorneys-Consultants 3.Philadelphia, PA	03/01/2019	\$1,000.00	\$1,000.00
Distillers Political Action Committee P O Box 136 Richmond, VA 23218	1. 2.Distilled spirits manufacturer-distributor 3.Richmond, VA	03/01/2019	\$500.00	\$500.00
PhRMA 950 F Street NW Suite 300 Washington, DC 20004	1. 2.pharmaceutical manufacturing 3.Washington, DC	03/01/2019	\$1,500.00	\$1,500.00
Richmond International Raceway P. O. Box 9257 Richmond, VA 23227	1. 2.Motor speed way 3.Richmond, VA	03/08/2019	\$500.00	\$1,000.00
Total This Period			\$5,000.00	

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
Thomas Turner Impact YRFV 1037 Boundary Drive Suffolk, VA 23434	Campaign Contribution	S. Chris Jones	01/03/2019	\$750.00
TowneBank 5806 Harbour View Boulevard Suffolk, VA 23435	Service fee	S. Chris Jones	01/03/2019	\$12.00
Western Tidewater Young Republicans 1037 Boundary Drive Suffolk, VA 23434	Sponsorship	S. Chris Jones	01/03/2019	\$500.00
Cardmember Services-Visa P. O. Box 790408 St. Louis, MO 63179	Catering-venue	S. Chris Jones	01/04/2019	\$2,153.20
Cardmember Services-Visa P. O. Box 790408 St. Louis, MO 63179	RTD subscription	S. Chris Jones	01/04/2019	\$21.00
Clark, Susan C P. O. Box 5102 Suffolk, VA 23435	Campaign consulting	S. Chris Jones	01/04/2019	\$15,000.00
Merit Solutions 1407 Stephanie Way Suite E Chesapeake, VA 23320	Website domain renewal	S. Chris Jones	01/04/2019	\$63.60
Roberts, Kathryn M. 9912 Holland Meadow Court Fredericksburg, VA 22408	Contract services	S. Chris Jones	01/14/2019	\$2,300.00
Merit Solutions 1407 Stephanie Way Suite E Chesapeake, VA 23320	Office 365 support	S. Chris Jones	01/21/2019	\$144.00
Treasurer of Virginia P. O. Box 406 Richmond, VA 23218	Commonwealth of VA flags	S. Chris Jones	01/28/2019	\$74.00
Roberts, Kathryn M. 9912 Holland Meadow Court Fredericksburg, VA 22408	Mileage Reimbursement	S. Chris Jones	02/08/2019	\$2,300.00
Cardmember Services-Visa P. O. Box 790408 St. Louis, MO 63179	RTD subsription	S. Chris Jones	02/11/2019	\$21.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Website hosting	S. Chris Jones	02/27/2019	\$420.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
National Active and Retired Federal Employees (NARFE-VFN) 255 Golds Hill Road Winchester, VA 22603	Sponsor-advertisement	S. Chris Jones	03/01/2019	\$100.00
Capitol Lodge #79 FOP 3404 Virginia Rail Drive Providence Forge, VA 23140	Event sponsor	S. Chris Jones	03/04/2019	\$100.00
Cardmember Services-Visa P. O. Box 790408 St. Louis, MO 63179	RTD subscription	S. Chris Jones	03/04/2019	\$21.00
Cardmember Services-Visa P. O. Box 790408 St. Louis, MO 63179	Photograph	S. Chris Jones	03/04/2019	\$480.00
Children's Hospital of the King's Daughters-Esprit de Coeur Circle 6110 Walkers Ferry Lane Suffolk, VA 23435	Event sponsor	S. Chris Jones	03/04/2019	\$500.00
North Suffolk Circle CHKD 2868 North Shore Drive Suffolk, VA 23435	Event sponsor	S. Chris Jones	03/04/2019	\$260.00
Suffolk Public Schools 100 N. Main Street Suffolk, VA 23434	Event sponsor	S. Chris Jones	03/04/2019	\$100.00
Applied Research Coordinates, Ltd 7323 Inzer Street Springfield, VA 22151	Consulting Services	S. Chris Jones	03/05/2019	\$20,000.00
Republican Party of Chesapeake P. O. Box 1555 Chesapeake, VA 23328	Sponsorship-awards dinner	S. Chris Jones	03/14/2019	\$125.00
Suffolk Sickle Cell Foundation P. O. Box 1975 Suffolk, VA 23439	Sponsor-annual event	S. Chris Jones	03/15/2019	\$250.00
Virginia Federation of Republican Women 2853 Meadow Wood Court Chesapeake, VA 23321	Sponsor-annual convention	S. Chris Jones	03/26/2019	\$750.00
Friends of Chris Peace P. O. Box 819 Mechanicsville, VA 23111	Campaign contribution	S. Chris Jones	03/28/2019	\$2,500.00
Total This Period				\$48,944.80

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$5,000.00	
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	
<b>5. Total</b>	<b>7</b>		<b>\$5,100.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$48,944.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$48,944.80</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$605,416.28</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,100.00		
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		\$5,100.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$610,516.28</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$48,944.80		
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]			\$48,944.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$561,571.48</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$346,470.89	
22. Previous Receipts [Line 24 from last report]	\$429,160.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$434,260.81	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$780,731.70</b>
26. Previous Disbursements [Line 28 from last report]	\$170,215.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$48,944.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$219,160.22</b>
<b>29. Ending Balance</b>			<b>\$561,571.48</b>