

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
AstraZeneca 1800 Concord Pike Wilmington, DE 19850	1. 2.Pharmaceutical sales-development 3.Wilmington, DE	09/26/2013	\$500.00	\$1,500.00
Boxley P. O. Box 13527 Roanoke, VA 24035	1. 2.Concrete Products 3.Roanoke, VA	09/26/2013	\$500.00	\$500.00
DOCPAC of Virginia 185 Greenwood Road Napa, CA 94558	1. 2.Physicians-health care providers 3.Napa, CA	09/26/2013	\$500.00	\$1,000.00
Hampton Roads Business Roundtable PAC 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.Political Action Committee-Hampton Roads businessm 3.Norfolk, VA	09/30/2013	\$10,000.00	\$20,000.00
Hampton Roads Chamber of Commerce Biz PAC 500 East Main Street Suite 700	1. 2.Business-Economic Development 3.Norfolk, VA	09/26/2013	\$1,000.00	\$1,250.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Newport News Shipbuilding 3.Newport News, VA	09/26/2013	\$2,000.00	\$4,000.00
Luck Stone P. O. Box 29682 Richmond, VA 23242	1. 2.Crushed stone, sand, gravel construction products 3.Richmond	09/26/2013	\$1,000.00	\$1,500.00
Maxim Healthcare Services 7227 Lee Deforest Drive Columbia, MD 21046	1. 2.Health care service provider 3.Columbia, MD	09/30/2013	\$1,500.00	\$1,500.00
PhRMA 950 F Street NW Suite 300 Washington, DC 20004	1. 2.pharmaceutical manufacturing 3.Washington, DC	09/30/2013	\$1,000.00	\$2,000.00
Sabre, Inc. 3150 Sabre Drive Southlake, TX 76092	1. 2.International travel services 3.Southlake, TX	09/05/2013	\$500.00	\$1,000.00
Taxi PAC P. O. Box 170 Richmond, VA 23218	1. 2.Virginia Taxicab Association 3.Richmond, VA	09/19/2013	\$1,500.00	\$1,500.00
Virginia Health Care Association 2112 West Laburnum Avenue Suite 206 Richmond, VA 23227	1. 2.Nursing homes, assisted living, long term care fac 3.Richmond, VA	09/30/2013	\$1,000.00	\$5,000.00

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
Total This Period			\$21,000.00	

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
King's Kids of America P. O. Box 3168 Suffolk, VA 23434	Advertisement-program sponsor	S. Chris Jones	09/10/2013	\$50.00
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	Campaign contribution	S. Chris Jones	09/10/2013	\$2,500.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	S. Chris Jones	09/10/2013	\$50,000.00
Harland Clarke 10931 Laureate Drive San Antonio, TX 78249	Check Reorder-campaign account	S. Chris Jones	09/11/2013	\$28.08
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	S. Chris Jones	09/11/2013	\$2,000.00
Driver Business Associates 3129 Kings Highway Suffolk, VA 23435	Sponsorship-advertisement	S. Chris Jones	09/16/2013	\$250.00
C.E. & H. Ruritan Club 5800 Knotts Neck Road Suffolk, VA 23433	Golf sponsorship	S. Chris Jones	09/17/2013	\$100.00
VA Department of Alcoholic Beverage Control P. O. Box 27491 Richmond, VA 23261	Banquet License	S. Chris Jones	09/26/2013	\$55.00
Chris Head for Delegate P. O. Box 19130 Roanoke, VA 24019	Campaign contribution	S. Chris Jones	09/30/2013	\$2,500.00
Friends of Kathy Byron 523 Leesville Road Lynchburg, VA 24502	Campaign contribution	S. Chris Jones	09/30/2013	\$5,000.00
Total This Period				\$62,483.08

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

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

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]	12	\$21,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$21,100.00</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]		\$62,483.08	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$62,483.08</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>\$366,832.70</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$21,100.00		
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		\$21,100.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$387,932.70</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$62,483.08		
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]			\$62,483.08
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$325,449.62</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		\$67,112.92	
22. Previous Receipts [Line 24 from last report]	\$757,797.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$778,897.66	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$846,010.58</b>
26. Previous Disbursements [Line 28 from last report]	\$458,077.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$62,483.08		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$520,560.96</b>
<b>29. Ending Balance</b>			<b>\$325,449.62</b>