

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
CGI Technologies and Solutions, Inc. PAC 11325 Random Hills Road Fairfax, VA 22030	1. 2.Information technology consulting and services 3.Fairfax, VA	01/06/2014	\$1,000.00	\$1,000.00
Charter Communications 12405 Powerscourt Drive St. Louis, MO 63131	1. 2.cable television service provider 3.St. Louis, MO	06/16/2014	\$500.00	\$500.00
DOCPAC of Virginia 185 Greenwood Road Napa, CA 94558	1. 2.Physicians-health care providers 3.Napa, CA	06/16/2014	\$500.00	\$500.00
EPIC PharmPAC of Virginia 6501 Mechanicsville Turnpike Mechanicsville, VA 23111	1. 2.Pharmaceuticals 3.Mechanicsville, VA	01/06/2014	\$1,000.00	\$1,000.00
Fire Committee For Local Integrity Responsibility & Education P. O. Box 100 Spotsylvania, VA 22553	1. 2.Treasurer's Association PAC 3.Spotsylvania, VA	03/10/2014	\$500.00	\$500.00
International Paper 1101 Pennsylvania Avenue NW Suite 200 Washington, DC 20004	1. 2.Paper products 3.Washington, DC	06/20/2014	\$1,000.00	\$1,000.00
The Virginia Coal Association 1001 E. Broad Street, Old City Hall Suite 425 Richmond, VA 23219	1. 2.Coal production 3.Richmond, VA	03/10/2014	\$500.00	\$500.00
Virginia Cable PAC 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2.cable services providers 3.Richmond, VA	06/16/2014	\$1,000.00	\$1,000.00
Total This Period			\$6,000.00	

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
Cardmember Services-Visa P. O. Box 790408 St. Louis, MO 63179	Food Catering Venue Rental-Hilton Garden Inn	S.Chris Jones	01/02/2014	\$2,004.30
House Republican Campaign Committee P. O. Box 71596 Richmond, VA 23555	Caucus Dues	S. Chris Jones	01/02/2014	\$500.00
Clark, Susan C P. O. Box 5102 Suffolk, VA 23435	Campaign consulting-assistance	S. Chris Jones	01/03/2014	\$7,500.00
Suffolk Festivals P. O. Box 1852 Suffolk, VA 23439	Exhibitor Tent Rental	S. Chris Jones	01/14/2014	\$1,000.00
Elizabeth River Republican Women's Club 3020 Princess Anne Crescent Chesapeake, VA 23321	Advertising-sponsorship	S. Chris Jones	01/21/2014	\$250.00
Nansemond Suffolk NAACP P. O. Box 1547 Suffolk, VA 23439	Advertising-sponsorship	S. Chris Jones	01/27/2014	\$100.00
Virginia Federation of Republican Women 1750 Rockcrest Road Bon Air, VA 23235	Advertising-sponsorship	S. Chris Jones	02/06/2014	\$250.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	S. Chris Jones	02/19/2014	\$1,000.00
Applied Research Coordinates, Ltd 10514 Providence Way Fairfax, VA 22030	Consulting services	S. Chris Jones	02/24/2014	\$10,000.00
Ebenezer United Methodist Church (EUMC) 1589 Steeple Drive Suffolk, VA 23433	Golf sponsorship	S. Chris Jones	03/11/2014	\$1,600.00
Children's Hospital of the King's Daughters-Elizabeth River Circle 6110 Walkers Ferry Lane Suffolk, VA 23435	Sponsorship-Golf tournament	S. Chris Jones	04/09/2014	\$500.00
Filpac LLC 3624 Lieb Street Columbus, OH 43214	Software-voter data base	S. Chris Jones	04/14/2014	\$1,694.40
PostMaster 4897 Bennett's Pasture Road Suffolk, VA 23435	Postage-new voter mail	S. Chris Jones	04/25/2014	\$225.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Driver Business Associates 3129 Kings Highway Suffolk, VA 23435	Sponsorship-Driver Days 2014	S. Chris Jones	04/29/2014	\$250.00
Copico P. O. Box 668 Suffolk, VA 23439	Printing and letterhead-new voter mail	S. Chris Jones	05/13/2014	\$494.72
Lake Kennedy Civic League 609 Roosevelt Drive Suffolk, VA 23434	Sponsorship	S. Chris Jones	05/16/2014	\$100.00
The John Fredericks Show 2202 Jolliff Road Chesapeake, VA 23321	Sponsorship-radio broadcast	S. Chris Jones	06/06/2014	\$300.00
Friends of Tag Greason 19309 Winmeade Drive Box 427 Landsdowne, VA 20176	Campaign contribution	S. Chris Jones	06/09/2014	\$2,500.00
Chafin for Senate P. O. Box 1210 Lebanon, VA 24266	Campaign contribution	S. Chris Jones	06/18/2014	\$2,500.00
Virginia Public Access Project P. O. Box 1472 Richmond, VA 23218	Contribution	S. Chris Jones	06/19/2014	\$1,000.00
Total This Period				\$33,768.72

No Schedule E-1 results to display.	
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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]	8	\$6,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$35.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$6,035.00</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]		\$33,768.72	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$33,768.72</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>\$280,211.95</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,035.00		
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		\$6,035.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$286,246.95</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,768.72		
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]			\$33,768.72
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$252,478.23</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		\$280,211.95	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,035.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,035.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$286,246.95</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,768.72		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$33,768.72</b>
<b>29. Ending Balance</b>			<b>\$252,478.23</b>