701 E. Franklin Street

Richmond, VA 23219

Total This Period

Suite 809

Page: Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Capital One Services, LLC 1950 Roland Clarke Place 2. Consumer credit card provider 10/13/2015 \$350.00 \$500.00 Suite 300 3.Reston, VA Reston, VA 20191 Eli Lilly and Company 893 S. Delaware Street 2. Pharmaceutical sales-supplies 10/13/2015 \$1,000.00 \$2,000.00 Indianapolis, IN 46285 3.Indianapolis, Indiana Medical Society of Virginia 2924 Emerywood Parkway 2. Health Care Providers 10/02/2015 \$7,500.00 \$14,000.00 Suite 300 3.Richmond, VA Richmond, VA 23294 Virginia Association of Personal Care Providers Inc PAC 2. Home health care providers 10/13/2015 \$1,250.00 \$1,250.00 10041 Midlothian Turnpike 3. North Chesterfield, VA North Chesterfield, VA 23235 Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street 2. Automobile and Truck Dealers Association 10/02/2015 \$500.00 \$1,000.00 Richmond, VA 23220 3.Richmond VA Virginia Hospital & Dealthcare Association P. O. Box 31394 2. Hosptial and healthcare providers 10/13/2015 \$500.00 \$500.00 Richmond, VA 23294 3.Richmond, VA Virginia Oncology Associates 10101 Woodloch Forest 2. Oncology Physicians 10/13/2015 \$1,000.00 \$1,000.00 The Woodlands, TX 77380 3.The Woodlands, TX Virginia Retailers PAC

2.Retail businesses PAC

3.Richmond, VA

Reporting Period: 10/01/2015 Through: 10/22/2015

10/13/2015

\$500.00

\$12,600.00

\$1,500.00

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value Capital One Services, LLC 2. Consumer credit card provider 1950 Roland Clarke Place 3. Reston, VA 10/06/2015 \$150.00 \$150.00 Suite 300 4. Catering-food beverage Reston, VA 20191 5. Actual Cost **Total This Period** \$150.00

Reporting Period: 10/01/2015 Through: 10/22/2015

Page:

Friends of S. Chris Jones (CC-12-00046)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 3 of 9		
No Schedule C results to display.			

Fredericksburg, VA 22405

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Chuckatuck Volunteer Fire Department S. Chris 10/01/2015 P. O. Box 2575 Sponsorship-golf tournament \$200.00 Jones Suffolk, VA 23432 Frank Wagner for Senate S. Chris P. O. Box 68008 Campaign contribution 10/01/2015 \$2,500.00 **Jones** Virginia Beach, VA 23471 Friends of Scott Lingamfelter S. Chris 5420 Lomax Way Campaign contribution 10/01/2015 \$10,000.00 Jones Woodbridge, VA 22913 Suffolk Republican Party S. Chris 8973 River Crescent Contribution 10/06/2015 \$1,000.00 Jones Suffolk, VA 23433 Maurice Design S. Chris 4484 Drum Castle Court 10/12/2015 \$199.00 Website hosting **Jones** Virginia Beach, VA 23455 Wertz, Joseph S. Chris \$1,000.00 P. O. Box 1163 10/16/2015 Campaign assistance Jones Newport News, VA 23601 Dominion Leadership Trust S. Chris \$100,000.00 106 Carter Street Contribution 10/20/2015 Jones

Reporting Period: 10/01/2015 Through: 10/22/2015

\$114,899.00

Friends of S. Chris Jones (CC-12-00046)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 5 of 9
No Schedule E-1 results to display.		

Friends of S. Chris Jones (CC-12-00046)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 6 of 9
No Schedule E-2 results to display.		

Friends of S. Chris Jones (CC-12-00046)	Reporting Period: 10/01/2015 Through: 10/22/2015			
1 Hondo of Or Office (OO 12 000+0)	Page:	7 of 9		
No Schedule F results to display.				

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 8 of 9

			Page: 8 of 9
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$12,600.00	
2. Schedule B [Over \$100]	1	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$12,750.00
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]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$114,899.00	
10. Total [add lines 7, 8 and 9]			\$115,049.00
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

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 9 of 9

Cabadula II. Cummany of Bassints and Dishumannants			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements		¢406.049.66	
16. Beginning Balance [Line 19 of last Report]		\$496,918.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,750.00		
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		\$12,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$509,668.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$115,049.00		
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]			\$115,049.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$394,619.66
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		\$280,211.95	
22. Previous Receipts [Line 24 from last report]	\$392,420.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$405,170.35	
25. Total Funds Available [Add lines 21 and 24]			\$685,382.30
26. Previous Disbursements [Line 28 from last report]	\$175,713.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$115,049.00		
28. Total Disbursements this Election Cycle			\$290,762.64
29. Ending Balance			\$394,619.66