Friends of Jennifer Chronis (CC-15-00073)	Reporting Period: 11/27/2015 Through: 12/31/2015 Final Report Page: 1 of 10
No Schedule A results to display.	

Friends of Jennifer Chronis (CC-15-00073)	Reporting Period: 11/27/2015 Through: 12/31/2015 Final Report Page: 2 of 10		
No Schedule B results to display.			

Friends of Jennifer Chronis (CC-15-00073)	Reporting Period: 11/27/2015 Through: 12/31/2015 Final Report Page: 3 of 10		
No Schedule C results to display.			

Friends of Jennifer Chronis (CC-15-00073)

Chronis, Jennifer

Total This Period

932 Welham Green Rd

Great Falls, VA 22066

Reporting Period: 11/27/2015 Through: 12/31/2015 Final Report Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Square Space 459 Broadway Erika Dyer Web service 11/30/2015 \$10.00 5th floor New York, NY 10013 Facebook on line services Web services Erika Dyer 12/01/2015 \$25.00 San Francisco, CA 88888 Lets Grow Virginia, PAC Jennifer 915 Prince Street Donation 12/07/2015 \$500.00 Chronis Alexandria, VA 22314 Becker, Karen Jennifer 931 Dead Run Dr Reimbursement PO Box cost and cash donation 12/10/2015 \$200.00 Chronis McLean, VA 22101 Langdon, Lauren 1900 N Hwy 17, Erika Dyer \$400.00 campaign worker 12/11/2015 Apt D5 Mount Pleasant, SC 29464 Republican Party Virginia 115 E Grace St i360 dailer Erika Dyer 12/15/2015 \$677.25 Richard Obenshain Center Richmond, VA 23219 Dyer, Erika Jennifer 6532 Skylermar Trail Consulting December 12/20/2015 \$2,500.00 Chronis Centreville, VA 20121

Partial return 3/24/15 donation of \$2500

Karen

Becker

\$1,397.68

\$5,709.93

12/31/2015

Friends of Jennifer Chronis (CC-15-00073)	Reporting Period: 11/27/2015 Through: 12/31/2015 Final Report Page: 5 of 10		
No Schedule E-1 results to display.			

Friends of Jennifer Chronis (CC-15-00073)	Reporting Period: 11/27/2015 Through: 12/31/2015 Final Report Page: 6 of 10		
No Schedule E-2 results to display.			

Friends of Jennifer Chronis (CC-15-00073)	Reporting Period: 11/27/2015 Through: 12/31/2015 Final Report Page: 7 of 10		
No Schedule F results to display.			

Friends of Jennifer Chronis (CC-15-00073)

Reporting Period: 11/27/2015 Through: 12/31/2015 Final Report Page: 8 of 10

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$5,709.93	
10. Total [add lines 7, 8 and 9]			\$5,709.93
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

Friends of Jennifer Chronis (CC-15-00073)

Reporting Period: 11/27/2015 Through: 12/31/2015 Final Report Page: 9 of 10

		Final Report Page: 9 of 10	
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,709.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,709.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,709.93		
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]			\$5,709.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$429,435.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$429,435.84	
25. Total Funds Available [Add lines 21 and 24]			\$429,435.84
26. Previous Disbursements [Line 28 from last report]	\$423,725.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,709.93		
28. Total Disbursements this Election Cycle			\$429,435.84
29. Ending Balance			\$0.00

Friends of Jennifer Chronis (CC-15-00073)	Reporting Period: 11/27/2015 Through: 12/31/2015 Final Report Page: 10 of 10			
No Schedule I results to display.				