Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 1 of 17

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
3B Consutling Services, LLC 140 Hilltop Avenue Lebanon, VA 24266	1. 2.Engineering Services Industry 3.Lebanon, VA	09/03/2020	\$2,500.00	\$2,500.00
Allen Allen and Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond VA	08/25/2020	\$5,000.00	\$5,000.00
Altria Client Services, Inc. PO Box 85088 Richmond, VA 23285	1. 2.Consumer Products 3.Richmond, VA	07/15/2020	\$500.00	\$500.00
Amazon.com Services, Inc. PO Box 81226 Seatlle, WA 98108	1. 2.Online retail sales 3.Seattle, WA	08/03/2020	\$1,000.00	\$1,000.00
American Electric Power Committee for Responsible Government PAC 1051 E Cary Street Ste 1100 Richmond, VA 23219	1. 2.Energy 3.Richmond, VA	10/30/2020	\$2,500.00	\$2,500.00
Anheuser Busch Companies PO Box 723534 Atlanta, GA 31139	1. 2.Brewery 3.Atlanta, GA	07/07/2020	\$500.00	\$500.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2.Insurance 3.Cincinnati, OH	08/25/2020	\$500.00	\$500.00
Anthony, Thomas J. 829 Canyon Ridge Road Blacksburg, VA 24060	1.T.J. Anthony Law Firm 2.Attorney 3.Blacksburg, VA	08/28/2020	\$250.00	\$250.00
Appalachian Energy, Inc. PO Box 2406 Abingdon, VA 24212	1. 2.Energy 3.Abingdon, VA	09/21/2020	\$500.00	\$500.00
Appalachian Natural Gas Distribution PO Box 2543 Abingdon, VA 24212	1. 2.Natural Gas 3.Abingdon, VA	09/21/2020	\$1,500.00	\$1,500.00
AT&T Services, Inc. One AT&T Way, Room 3B103F Bedminster, NJ 07921	1. 2.Communications 3.Bedminster, NJ	11/12/2020	\$250.00	\$250.00
BIZZACK 3009 Atkinson Avenue Ste 200 Lexington, KY 40509	1. 2.Construction 3.Lexington KY	08/28/2020	\$2,500.00	\$2,500.00

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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
Blue Ridge Beverage Co., Inc. PO Box 289 Abingdon, VA 24212	1. 2.Beverage company 3.Abingdon, VA	09/21/2020	\$1,000.00	\$1,000.00
Buchanan Investments, LLC PO Box 917 Abingdon, VA 24212	1. 2.Real Estate 3.Abingdon, VA	08/25/2020	\$2,500.00	\$2,500.00
Capital One Services LLC PO Box 85505 Richmond, VA 23285	1. 2.Financial Services 3.Richmond, VA	07/15/2020	\$1,000.00	\$1,000.00
Cleco Corporation Drawer A Rosedale, VA 24280	1. 2.Construction 3.Rosedale, VA	09/09/2020	\$1,500.00	\$1,500.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Public/cable television services 3.Philadelphia, PA	12/17/2020	\$500.00	\$500.00
Committee for Effective Government Virginia Natural Gas, Inc. 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.Energy 3.Virginia Beach, VA	11/10/2020	\$500.00	\$500.00
Commonwealth Connections, Inc. 1812 Ratfliff Road Big Stone Gap, VA 24219	2.Public Policy and Government Affairs 3.Big Stone Gap, VA	10/28/2020	\$250.00	\$250.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.Political Action Committee 3.Powhatan, VA	11/19/2020	\$500.00	\$500.00
Conte, Nicholas 2801 Avenham Ave SW Roanoke, VA 24014	1.Woods Rogers PLC 2.Attorney 3.Roanoke, VA	09/21/2020	\$250.00	\$250.00
Cozen O'Connor 1680 Market Street Philadelphia, PA 19103	1. 2.Law Firm 3.Philadelphia, PA	11/10/2020	\$500.00	\$500.00
Crickmer Co., LLC PO Box 1884 Abingdon, VA 24212	1. 2.Natural Resources 3.Abington, VA	08/25/2020	\$1,500.00	\$1,500.00
Dharma Pharmaceuticals, LLC 500 Gate City Highway, Ste 460 Bristol, VA 24201	1. 2.Pharmaceuticals 3.Bristol, VA	12/17/2020	\$500.00	\$500.00

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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
Dicks, John G. 7650 Hill Drive Richmond, VA 23225	1.Gentry Locke 2.Attorney 3.Richmond, VA	09/03/2020	\$250.00	\$250.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	08/25/2020	\$2,500.00	\$2,500.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	11/10/2020	\$2,500.00	\$5,000.00
Equitrans Midstream Corp - HQ PO Box 299 Cannonsburg, PA 15317	1. 2.Oil and Gas Industry 3.Cannonsburg, PA	12/17/2020	\$1,500.00	\$1,500.00
Eye PAC 118 N 8th St Richmond, VA 23219	1. 2.Opthalmologists 3.Richmond, VA	09/21/2020	\$250.00	\$250.00
First Bank and Trust Company PO Box 1000 Abingdon, VA 24210	1. 2.Bank 3.Abingdon VA	09/21/2020	\$2,500.00	\$2,500.00
Friends of Mountain States PO Box 3859 Johnson City, TN 37602	1. 2.Health Systems/Hospital Care 3.Johnson City, TN	11/12/2020	\$2,500.00	\$2,500.00
Geisler, Byrum L. 208 East Main Street Abingdon, VA 24210	1.Penn Stuart 2.Attorney 3.Abingdon, VA	09/09/2020	\$150.00	\$150.00
Gilliam, Marvin W. 16104 Colleton Ct Bristol, VA 24202	1.Retired 2.Retired 3.Bristol, VA	09/21/2020	\$2,500.00	\$2,500.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Healthcare 3.Reston, VA	11/19/2020	\$1,000.00	\$1,000.00
Huntington Ingalls Industries Inc. 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	11/19/2020	\$500.00	\$500.00
Hurberries, Inc. 516 Grove Street Coeburn, VA 24230	1. 2.Heavy Equipment Rebuilder 3.Coeburn, VA	09/21/2020	\$1,500.00	\$1,500.00

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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
K-VA-T Food Stores, Inc. PO Box 1158 Abingdon, VA 24212	1. 2.Food Distributors 3.Abingdon, VA	09/10/2020	\$1,500.00	\$1,500.00
Kindig, Karl K. 110 Fairway Drive Abingdon, VA 24211	1.Self employed 2.Attorney 3.Abingdon, VA	09/09/2020	\$1,000.00	\$1,000.00
L-K Properties 1780 East Main Street Box 10 Lebanon, VA 24266	2.Real Estate Development Company 3.Lebanon, VA	09/21/2020	\$250.00	\$250.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Maritime issues 3.Norfolk, VA	10/30/2020	\$500.00	\$500.00
Massie, Wade W. PO Box 2288 Abingdon, VA 24212	1.PennStuart 2.Attorney 3.Abingdon, VA	09/10/2020	\$150.00	\$150.00
McGuire Woods LLP 800 E Canal Street Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	12/30/2020	\$500.00	\$500.00
Merck Sharp & Dohme Corp One Merck Drive Whitehouse Station, NJ 08889	2.Pharmeceuticals 3.Whitehouse Station, NJ	10/28/2020	\$550.00	\$550.00
Mullins, David W. 603 Fairview Lane Lebanon, VA 24266	1.David Mullins Wealth Management, LLC 2.Financial Advisor 3.Richlands, VA	09/21/2020	\$500.00	\$500.00
Noah Horn Well Drilling, Inc. PO Box 269 Vansant, VA 24656	1. 2.Well Drilling 3.Vansant, VA	09/09/2020	\$1,500.00	\$1,500.00
Oliver, James D. PO Box 2927 Radford, VA 24143	1.Real Estate Developer 2.Self employed 3.Radford, VA	10/20/2020	\$250.00	\$250.00
Omega Protein 2105 City West Blvd, Ste 500 Houston, TX 77042	1. 2.Health and Nutrition Products 3.Houston, TX	12/30/2020	\$250.00	\$250.00
Ortho PAC 118 N 8th St Richmond, VA 23219	1. 2.Orthopaedists 3.Richmond, VA	09/21/2020	\$250.00	\$250.00

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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
Patriot Mining LLC PO Box 917 Abingdon, VA 24212	1. 2.Mining 3.Abingdon, VA	08/25/2020	\$2,500.00	\$2,500.00
Pepsi-Cola Bottling Co., Inc of Norton, Virginia PO Box 158 Norton, VA 24273	1. 2.Beverage Sales 3.Norton, VA	10/28/2020	\$1,500.00	\$1,596.00
Permatile Concrete Products Company PO Box 2049 Bristol, VA 24203	1. 2.Concrete 3.Bristol, VA	08/25/2020	\$500.00	\$500.00
Pharmaceutical Research & Description of America (PhRMA) 950 F Street NW, Ste 300 Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington, DC	10/20/2020	\$500.00	\$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen, VA	12/17/2020	\$500.00	\$500.00
Spiegler Blevins & Driegler Blevins & PC 848 French Moore Jr. Blvd Abingdon, VA 24210	1. 2.Accounting 3.Abingdon, VA	09/03/2020	\$250.00	\$250.00
Stacy, Clyde E. 2700 Lee Highway Ste B Bristol, VA 24202	1.Southern Mining Inc. 2.Executive 3.Bristol, VA	09/21/2020	\$2,500.00	\$2,500.00
Starnes Inc PO Box 2259 Lebanon, VA 24266	1. 2.Refrigeration & Air Conditioning 3.Lebanon, VA	08/25/2020	\$500.00	\$500.00
Street, Benjamin PO Box 2100 Grundy, VA 24614	1.Self employed 2.Attorney 3.Grundy, VA	08/25/2020	\$200.00	\$200.00
Street, James A 963 Bullock Hollow Road Bristol, TN 37620	1.JA Street & Associates 2.General Contractor 3.Bristol, TN	09/21/2020	\$500.00	\$500.00
The GEO Group, Inc. 4955 Technology Way Boca Raton, FL 33431	2.Evidence-based rehabilitation 3.Boca Raton, FL	12/30/2020	\$500.00	\$500.00
The MItchell Law Firm A Professional Corp. 1700 Kraft Drive Ste 2000 Blacksburg, VA 24060	1. 2.Law Practice 3.Blacksburg, VA	08/28/2020	\$500.00	\$500.00

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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
The United Company 1005 Glenway Avenue Bristol, VA 24201	1. 2.Investments 3.Bristol, VA	09/21/2020	\$1,500.00	\$1,500.00
The United Company 1005 Glenway Avenue Bristol, VA 24201	1. 2.Investments 3.Bristol, VA	10/07/2020	\$3,500.00	\$5,000.00
Thompson & Ditton PO Box 1307 Wise, VA 24293	1. 2.Civil Enineering 3.Wise, VA	09/21/2020	\$500.00	\$500.00
Verizon Good Government Club of Virginia 703 East Grace Street Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	10/01/2020	\$1,500.00	\$1,500.00
Virginia Banker's Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen, VA	09/09/2020	\$2,500.00	\$2,500.00
Virginia Beer Wholesalers Assocation Political Action Committee 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/21/2020	\$1,250.00	\$1,250.00
Virginia Beer Wholesalers Assocation Political Action Committee 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/20/2020	\$1,250.00	\$2,500.00
Virginia Beverage Company, LLC 306 Walling Road Bristol, VA 24201	1. 2.Beer distributor 3.Bristol, VA	10/20/2020	\$250.00	\$250.00
Virginia Chiropractic Political Action Committee PO Box 15 Afton, VA 22920	1. 2.Chiropractors 3.Afton, VA	12/17/2020	\$750.00	\$750.00
Virginia Coal & Description Virginia Coal & Description Political Action Committee PO Box 339 Lebanon, VA 24266	1. 2.Energy 3.Lebanon, VA	10/28/2020	\$1,000.00	\$1,000.00
Virginia CRNA-PAC (Certified Registered Nurse Anesthetist PAC) 800 East Canal Street, 11th FL Richmond, VA 23219	1. 2.Nurse Anesthetists 3.Richmond, VA	09/09/2020	\$250.00	\$250.00
Virginia Dental Association VADPAC 3460 Mayland Court #110 Richmond, VA 23233	1. 2.Dentistry 3.Richmond, VA	10/28/2020	\$750.00	\$750.00

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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
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261	1. 2.Agricultural 3.Richmond VA	07/24/2020	\$500.00	\$500.00
Virginia Hospital & Dealthcare Association PAC (HOSPAC) PO Box 31394 Richmond, VA 23294	2.Healthcare Political Action Committee 3.Richmond, VA	12/17/2020	\$500.00	\$500.00
Virginia Lifepoint Hospitals PAC 6801 Gov Gc Peery Hwy Richlands, VA 24641	1. 2.Political Action Committee 3.Richlands, VA	09/21/2020	\$1,500.00	\$1,500.00
Virginia Optometric Association PAC 4461 Cox Road Ste 110 Glen Allen, VA 23060	1. 2.Optometrists 3.Glen Allen VA	10/20/2020	\$500.00	\$500.00
Virginia Optometric Association PAC 4461 Cox Road Ste 110 Glen Allen, VA 23060	1. 2.Optometrists 3.Glen Allen VA	12/30/2020	\$500.00	\$1,000.00
Virginia Radiology PAC 118 N 8th St Richmond, VA 23219	1. 2.Radiologists 3.Richmond, VA	09/21/2020	\$500.00	\$500.00
Virginia Society of Anesthesiologists PAC 20 South 10th Street Ste 1600 Richmond, VA 23219	1. 2.Anesthesiology 3.Richmond, VA	09/21/2020	\$500.00	\$500.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	10/30/2020	\$1,000.00	\$1,000.00
Wellmore Energy Company, LLC 2112 North Roan Street Suite 610 Johnson City, TN 37601	1. 2.Energy 3.Johnson City, TN	09/21/2020	\$1,500.00	\$1,500.00
West River Conveyors & Dismal River Road Oakwood, VA 24631	2.Conveyors and Conveying Equipment 3.Oakwood, VA	08/25/2020	\$500.00	\$500.00
Whitewood Associates LLC 2702 Lee Hwy Bristol, VA 24202	1. 2.Natural Gas 3.Bristol, VA	09/21/2020	\$2,500.00	\$2,500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	12/17/2020	\$500.00	\$500.00

Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 8 of 17 **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Aggregate To Date Contribution Date This Period Full Name of Contributor Received Mailing Address of Contributor **Total This Period** \$88,800.00

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Capital Results LLC 50 Pear Street Lucky Strike Garage Richmond, VA 23223	 Lobbying/Consulting Firm Richmond, VA Event Expense Actual Cost 	08/25/2020	\$1,939.66	\$1,939.66
National Farma CBD, LLC PO Box 369 Lebanon, VA 24266	1. 2. Hemp Processing 3. Lebanon, VA 4. Event expense 5. Actual Cost	09/03/2020	\$591.50	\$591.50
Total This Period			\$2,531.16	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Ogburn, Matthew 103 1/2 North 29th Street Richmond, VA 23223	Stale check never cleared	12/31/2020	\$193.73
The Dickenson Star PO Box 227 Canton, MO 63435	Stale check never cleared	12/31/2020	\$550.00
Total This Period			\$743.73

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Clinch Valley News & Description of the Clinch	Subscription	Ben Chafin	07/07/2020	\$77.27
The Dickenson Star PO Box 227 Canton, MO 63435	Subscription	Ben Chafin	07/15/2020	\$64.00
Campbell Printing Co. PO Box 1541 Lebanon, VA 24266	Printing	Ben Chafin	07/24/2020	\$220.00
The Southwest Times PO Box 391 Pulaski, VA 24301	Subscription	Ben Chafin	07/27/2020	\$160.00
Russell County Republican Party PO Box 1891 Lebanon, VA 24266	Contribution	Ben Chafin	07/28/2020	\$200.00
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	Donation	Ben Chafin	07/28/2020	\$300.00
Lanier Parking Solutions 100 Shockoe Slip, Lower Level Richmond, VA 23219	Parking	Ben Chafin	07/29/2020	\$135.00
Bland County Messenger PO Box 27246 Richmond, VA 23261	Subscription	Ben Chafin	08/03/2020	\$73.32
Postmaster 304 West Main Street Lebanon, VA 24266	Postage	Ben Chafin	08/06/2020	\$220.00
Lanier Parking Solutions 100 Shockoe Slip, Lower Level Richmond, VA 23219	Parking	Ben Chafin	09/01/2020	\$135.00
Amazon.com Services, Inc. PO Box 81226 Seatlle, WA 98108	Event expense	Ben Chafin	09/03/2020	\$65.29
Sam's Club 13249 Lee Highway Bristol, VA 24202	Event expense	Ben Chafin	09/03/2020	\$215.91
The Virginia Mountaineer PO Box 2040 Grundy, VA 24614	Subscription	Ben Chafin	09/03/2020	\$40.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Draper Valley Golf Club 2800 Big Valley Drive Draper, VA 24324	Event Expense	Ben Chafin	09/21/2020	\$3,734.00
Sam's Club 13249 Lee Highway Bristol, VA 24202	Event supplies	Ben Chafin	09/21/2020	\$71.18
Amazon.com Services, Inc. PO Box 81226 Seatlle, WA 98108	Event expense	Ben Chafin	09/25/2020	\$23.26
The Coalfield Progress PO Box 380 Norton, VA 24273	Subscription	Ben Chafin	09/25/2020	\$86.00
Lanier Parking Solutions 100 Shockoe Slip, Lower Level Richmond, VA 23219	Parking	Ben Chafin	10/01/2020	\$135.00
The Post PO Box 250 Big Stone Gap, VA 24219	Subscription	Ben Chafin	10/01/2020	\$64.00
Vision for Virginia PAC PO Box 71596 Richmond, VA 23255	Contribution	Ben Chafin	10/14/2020	\$2,000.00
Lanier Parking Solutions 100 Shockoe Slip, Lower Level Richmond, VA 23219	Parking	Ben Chafin	11/03/2020	\$135.00
Lanier Parking Solutions 100 Shockoe Slip, Lower Level Richmond, VA 23219	Parking	Ben Chafin	12/28/2020	\$135.00
Total This Period				\$8,289.23

Chafin for Senate (CC-14-00214)	Reporting Period: 07/01/2020 Through: 12/31/2 Page: 13 of 17		
No Schedule E-1 results to display.			

Chafin for Senate (CC-14-00214)	Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 14 of 17			
No Schedule E-2 results to display.				

Chafin for Senate (CC-14-00214) Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 15 of 17 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	84	\$88,800.00	
2. Schedule B [Over \$100]	2	\$2,531.16	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$96.00	
5. Total	87		\$91,427.16
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$743.73
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,531.16	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$96.00	
9. Schedule D [Expenditures]		\$8,289.23	
10. Total [add lines 7, 8 and 9]			\$10,916.39
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

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Gham for Genate (GG 14 00214)			Page: 17 of 17
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,730.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$91,427.16		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$743.73		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$92,170.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$108,901.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,916.39		
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]			\$10,916.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$97,984.94
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		\$16,209.00	
22. Previous Receipts [Line 24 from last report]	\$2,403.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$92,170.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$94,574.18	
25. Total Funds Available [Add lines 21 and 24]			\$110,783.18
26. Previous Disbursements [Line 28 from last report]	\$1,881.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,916.39		
28. Total Disbursements this Election Cycle			\$12,798.24
29. Ending Balance			\$97,984.94