

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
CenturyTel, Inc. PO Box 4065 Monroe, LA 71211	1. 2.Communications 3.Monroe, LA	09/19/2013	\$250.00	\$250.00
Dominion Political Action Committee - Virginia (Dominion PAC) PO Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	09/26/2013	\$1,000.00	\$1,000.00
EQT Corporation PO Box 23535 Pittsburgh, PA 15212	1. 2.Energy 3.Pittsburgh, PA	09/06/2013	\$400.00	\$400.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, VA 30308	1. 2.Law Firm 3.Richmond, VA	09/19/2013	\$500.00	\$500.00
Total This Period			\$2,150.00	

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
Chafin Law Firm, P.C. PO Box 1210 Lebanon, VA 24266	1. 2. Law Firm 3. Lebanon, VA 4. Office Rent, Services and Supplies 5. Fair Market Value	09/30/2013	\$1,500.00	\$13,500.00
Total This Period			\$1,500.00	

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
Ogburn, Matthew 30284 Hillman Highway Meadowview, VA 24361	Reimbursement gas & mileage	Ben Chafin	09/09/2013	\$162.60
Ogburn, Matthew 30284 Hillman Highway Meadowview, VA 24361	Consulting	Ben Chafin	09/09/2013	\$2,500.00
Verizon Wireless PO Box 25505 Lehigh, PA 18002-5505	Communications Expense	Ben Chafin	09/09/2013	\$40.00
Campbell Printing Company PO Box 1541 Lebanon, VA 24266	Campaign Signs	Ben Chafin	09/19/2013	\$315.90
Host Gator 8100 Cameron Road Suite B-100 Austin, TX 78753	Website Hosting	Ben Chafin	09/19/2013	\$29.90
Russell County Fair Association PO Box 2105 Lebanon, VA 24266	Advertising	Ben Chafin	09/19/2013	\$500.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Consulting	Ben Chafin	09/20/2013	\$250.00
Total This Period				\$3,798.40

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]	4	\$2,150.00	
2. Schedule B [Over \$100]	1	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$3,650.00</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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,798.40	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,298.40</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>\$61,737.29</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,650.00		
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		\$3,650.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$65,387.29</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,298.40		
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]			\$5,298.40
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$60,088.89</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$118,420.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$122,070.23	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$122,070.23</b>
26. Previous Disbursements [Line 28 from last report]	\$56,682.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,298.40		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$61,981.34</b>
<b>29. Ending Balance</b>			<b>\$60,088.89</b>