

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
Campbell, Jeff PO Box 986 Marion, VA 24354	1.Self 2.Attorney/ House of Delegates 3.Marion and Saltville Va	06/21/2014	\$400.00	\$400.00
Chafin, Ben PO Box 1210 Lebanon, VA 24266	1.Commonwelathe of Virginia 2.Member House of Delegates 3.Abington Va.	06/17/2014	\$720.00	\$720.00
Chafin, Ben PO Box 1210 Lebanon, VA 24266	1.Commonwelathe of Virginia 2.Member House of Delegates 3.Abington Va.	06/21/2014	\$1,500.00	\$2,220.00
Griffith, Morgan PO Box 361 Christiansburg, VA 24068	1.US Contress 2.Member US House of Rep. 3.Washington DC	06/21/2014	\$1,500.00	\$1,500.00
Jenkins, Michelle 271 Hillcrest Dr Gate City, VA 24251	1.Rep. Morgan Griffith 2.District Director 3.Abington VA.	06/21/2014	\$500.00	\$500.00
Kilgore, Terry PO Box 669 Gate City, VA 24251	1.Commonwealthe of Virginia 2.Member of House of Delegates 3.Richmond, Va	06/21/2014	\$1,500.00	\$1,500.00
McCall, George 148 McGuire Lane Cedar Bluff, VA 24609	1.First Sentinel Bank 2.Bank Vice President 3.Richlands, Va	06/17/2014	\$720.00	\$720.00
Montgomery County Republican Party PO Box 997 Christiansburg, VA 24073	1. 2.Political Comm 3.Blacksburg Va	04/12/2014	\$155.00	\$155.00
Mullins, Kim POBox 970 Norton, VA 24273	1.Mullins Insurance Agency Inc. 2.Insurance Agene 3.Norton Va	06/21/2014	\$120.00	\$120.00
Neo, Tamara 145 Narigold Lane North Tazewell, VA 24630	1.Neo Law Firm 2.Attorney 3.Tazewell, Va	06/17/2014	\$720.00	\$720.00
O'quinn, Israel PO Box 16325 Bristol, VA 24209	1.Commonwealth of Va 2.Va House of Delegates 3.Richmond VA	06/21/2014	\$1,500.00	\$1,500.00
Total This Period			\$9,335.00	

No Schedule B results to display.

No Schedule C results to display.

9th District Republican Party (PP-12-00392)

Reporting Period: 04/01/2014 Through: 06/30/2014

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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
Talbert, Adam 776 Allison Gap Rd Saltville, VA 24370	Annual Web Page Fee	Jack Morgan	04/07/2014	\$119.40
George Wythe High School #1 Maroon Way Wytheville, VA 24382	Custodial fees @ GWHS For convention	Jack Morgan	04/12/2014	\$89.84
Eddie's Trophies 102 16th St Bristol, TN 37621	Gift for out-going chairman of 9th dist.	Jack Morgan	04/14/2014	\$121.49
Jenkins, Michelle 271 Hillcrest Dr Gate City, VA 24251	Paper supplies for 9th Dist convention and Ballots	Jack Morgan	04/15/2014	\$264.64
Timeless Entertainment 3415 Giant Oaks Drive Sophia, NC 27350	Deposit for Band for Gala	Jack Morgan	04/25/2014	\$400.00
Conns Music 5023 East Cumberland Rd Bluefield, WV 24701	Rent on sound System for 38th Senate primary	Adam Talbert	06/17/2014	\$200.00
Corbett, Kevin 216 Oakview Dr. Bristol, VA 24201	Paper supplies and Ballots for 38 Senate primary election	Adam Talbert	06/17/2014	\$60.77
Tazewell County Republican Party 697 Bailey Switch Rd Bluefield, VA 24605	Room Rent for 38th Senate Primary location	Adam Talbert	06/17/2014	\$75.00
Eventbrite 651 Brannan St. San Francisco,, CA 94107	Credit Card fee of online ticket sales on line for Gala	Adam Talbert	06/21/2014	\$176.78
Food City 1320 Euclid Avenue Bristol, VA 24201	Dinner Catering for 2014 Gala	Adam Talbert	06/21/2014	\$1,703.70
Kistner, Joyce 1412 East Lee Hwy Bristol, VA 24201	Decorations for Gala	Adam Talbert	06/21/2014	\$89.75
Timeless Entertainment 3415 Giant Oaks Drive Sophia, NC 27350	Balance of Band for Gala	Adam Talbert	06/21/2014	\$2,050.00
Uniersity of Virginia PO Box 400201 Charlottesville, VA 22904-4201	University of Virginia, Accounts Receivable Room rent for Gala at the Higher Ed. center for 2014 Gala	Adam Talbert	06/21/2014	\$720.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Washington County Republican Party 1139 Panorama Dr. Abingdon, VA 24210	Winner of ticket sale award for Gala	Adam Talbert	06/21/2014	\$500.00
Chafin for Senate PO Box 1210 Lebanon, VA 24266	Balance of filing fees from the 38th Senate primary after all bills were paid, sent as a campaign donation to Ben Chifen, winner of primary	Adam Talbert	06/27/2014	\$1,824.23
Total This Period				\$8,396.40

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$9,335.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	52	\$3,410.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$12,745.00
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]		\$8,396.40	
10. Total [add lines 7, 8 and 9]			\$8,396.40
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,198.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,745.00		
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		\$12,745.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,943.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,396.40		
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]			\$8,396.40
19. Ending Balance [Subtract Line 18d from Line 17e]			\$15,547.32
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		\$11,198.72	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,745.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,745.00	
25. Total Funds Available [Add lines 21 and 24]			\$23,943.72
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,396.40		
28. Total Disbursements this Election Cycle			\$8,396.40
29. Ending Balance			\$15,547.32