

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
Carrico for Senate PO Box 1100 Galax, VA 24333	1. 2. Political 3. Galax Va	04/18/2012	\$250.00	\$250.00
Friends of Bill Bolling PO Box 8205 Richmond, VA 23226	1. 2. Political 3. Richmond Va	04/18/2012	\$500.00	\$500.00
Jenkins, Michelle 271 Hillcrest Dr Gate City, VA 24251	1. Rep. Morgan Griffith 2. District Director 3. Abington VA.	04/28/2012	\$100.00	\$710.00
Morgan, Jack 12122 Grapefield Rd Bastain, VA 24314	1. Self 2. Sales 3. Bluefield VA	04/28/2012	\$100.00	\$375.00
Neo, Tamara 4035 College Ave #203 Bluefield, VA 24605	1. Neo Law Firm 2. Attorney 3. Bluefield, VA.	04/28/2012	\$100.00	\$335.00
Pulaski County Republican Party 1128 Windsor Arv Pulaski, VA 24301	1. 2. Political comm 3. Pulaski Va	05/25/2012	\$500.00	\$520.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	1. 2. Political 3. Blacksburg Va	04/18/2012	\$250.00	\$250.00
Total This Period			\$1,800.00	

No Schedule B results to display.

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
Tolbert, Adam L. 200 Roberts Chapel Rd Saltville, VA 24370	Yearly web page fee	Jack Morgan	04/10/2012	\$147.58
Carter, Damie 365 Cowboy Ln Jonesesville, VA 24263	Office supplies for 9th dist convention	Jack Morgan	04/30/2012	\$29.70
Jenkins, Michelle 271 Hillcrest Dr Gate City, VA 24251	Office Supplies for 9th dist convention	Jack Morgan	04/30/2012	\$96.87
BB&T Bank 1055 E. Main St Wytheville, VA 24382	Service fee at bank for checks in bank statement	Jack Morgan	06/08/2012	\$2.00
George Wythe High School #1 Maroon Way Wytheville, VA 24382	Custodial Services at George Wythe High School for 9th dist convention	Jack Morgan	06/08/2012	\$206.18
Jenkins, Michelle 271 Hillcrest Dr Gate City, VA 24251	Flowers of the funeral of Congressman William Wampler	Jack Morgan	06/08/2012	\$57.73
Total This Period				\$540.06

No Schedule E-1 results to display.	
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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]	7	\$1,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$945.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$2,745.00
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]		\$540.06	
10. Total [add lines 7, 8 and 9]			\$540.06
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]		\$16,887.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,745.00		
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		\$2,745.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$19,632.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$540.06		
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]			\$540.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,092.89
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		\$5,939.67	
22. Previous Receipts [Line 24 from last report]	\$35,055.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,745.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,800.00	
25. Total Funds Available [Add lines 21 and 24]			\$43,739.67
26. Previous Disbursements [Line 28 from last report]	\$24,106.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$540.06		
28. Total Disbursements this Election Cycle			\$24,646.78
29. Ending Balance			\$19,092.89