

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
Commerical Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2. Political Action Committee 3. Alexandria, Virginia	05/07/2014	\$250.00	\$250.00
DOCPAC 185 Greenwood Road Napa, CA 94558	1. 2. Political Action Committee 3. Napa, California	06/03/2014	\$250.00	\$250.00
Dominion Political Action Committee-VA P.O. Box 26666 Richmond, VA 23261	1. 2. Political Action Committee 3. Richmond, Virginia	05/05/2014	\$1,000.00	\$1,000.00
HCA for Good Government 7300 Beaufont Springs Drive Suite 101 Richmond, VA 23225	1. 2. Political Action Committiee 3. Richmond, Virginia	01/02/2014	\$750.00	\$750.00
McGuireWoods State PAC 901 East Cary Street Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, Virginia	04/22/2014	\$250.00	\$250.00
Ortho PAC 28 North 8th Street Floor 2 Richmodn, VA 23219	1. 2. Political Action Committee 3. Richmond, Virginia	04/22/2014	\$250.00	\$250.00
Reed Smith LLP PAC 901 East Byrd Street Suite 1700 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, Virginia	04/22/2014	\$250.00	\$250.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2. Political Acton Committee 3. Glen Allen, Virginia	04/22/2014	\$500.00	\$500.00
Virginia Manufactured and Modular Housing Association PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2. Political Action Comittiee 3. Richmond, Virginia 23229	04/22/2014	\$250.00	\$250.00
Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, Virginia	04/14/2014	\$250.00	\$250.00
Virginia Sheriff's Association 701 East Main Street Suite 706 Richmond, Virginia, VA 23219	1. 2. Political Action Committe 3. Richmond, Virginia	04/30/2014	\$250.00	\$250.00
Wythe Eye Associates 530 West Ridge Road Wytheville, VA 24382	1. 2. Medical Office 3. Wytheville, Virginia	04/14/2014	\$500.00	\$500.00

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
Total This Period			\$4,750.00	

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
Campbell & Associates P.O. Box 986 Marion, VA 24354	1. 2. Law 3. Marion, Virginia 4. Office Space and Supplies 5. Fair Market Value	06/30/2014	\$1,000.00	\$1,000.00
David Bailey Associates 1001 East Broad Street Suite 215 Richmond, VA 23219	1. 2. Consulting 3. Richmond, Virginia 4. Event Sponsorship 5. Actual Cost	04/22/2014	\$125.71	\$125.71
Virginia Cable Telecommunications Association 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, Virginia 4. Event Sponsorship 5. Actual Cost	04/22/2014	\$125.71	\$125.71
Total This Period			\$1,251.42	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Yankee Candle P.O. Box 110 South Deerfield, MA 01373	Refund	01/13/2014	\$21.19
Total This Period			\$21.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Conquest Communications Group 2812 Emerywood Parkway Suite 103 Richmond, VA 23294	Automated Calls	Jeff Campbell	01/02/2014	\$721.14
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255	Campaign Committee Dues	Jeff Campbell	01/02/2014	\$500.00
Google PO Box 39000 San Francisco, CA 94139	Email Services	Jeff Campbell	01/03/2014	\$10.75
Kirkland's 2501 MCGAVOCK PIKE Suite 1000 Nashville, TN 37214	Office Decorations	Jeff Campbell	01/04/2014	\$264.96
Office Max 4531 Laburnum Avenue Suite 730 Richmond, VA 23231	Office Supplies	Jeff Campbell	01/05/2014	\$88.18
Chipotle 1401 Wynkoop Street Suite 500 Denver, CO 80202	Meal	Jeff Campbell	01/06/2014	\$41.86
Hilton Garden Inn 501 East Broad Street Richmond, VA 23219	Meals	Jeff Campbell	01/06/2014	\$98.98
Lowe's Home Improvement 1640 West Board Street Richmond, VA 23220	Office Furniture	Jeff Campbell	01/06/2014	\$215.75
Sam's Club 702 SW 8th Street Bentonville, AR 72716	Office Supplies	Jeff Campbell	01/06/2014	\$72.90
Yankee Candle P.O. Box 110 South Deerfield, MA 01373	Office Supplies	Jeff Campbell	01/06/2014	\$242.79
Homegoods 770 Cochituate Road Framingham, MA 01701	Office Decorations	Jeff Campbell	01/07/2014	\$58.92
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Business Cards	Jeff Campbell	01/07/2014	\$20.00
Chuy's 1623 Toomey Road Austin, TX 78704	Meal	Jeff Campbell	01/13/2014	\$149.81

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hilton Garden Inn 501 East Broad Street Richmond, VA 23219	Travel Accommodations	Jeff Campbell	01/15/2014	\$1,213.95
Hilton Garden Inn 501 East Broad Street Richmond, VA 23219	Travel Accommodations	Jeff Campbell	01/22/2014	\$745.50
Zoho Corporation 4900 Hopyard Road Suite 310 Pleasanton, CA 94588	Email Services	Jeff Campbell	01/23/2014	\$25.00
Meriwether's 910 Capital Street Richmond, VA 23219	Meals	Jeff Campbell	01/27/2014	\$430.00
Google PO Box 39000 San Francisco, CA 94139	Email Services	Jeff Campbell	02/03/2014	\$33.33
Sam's Club 13249 Lee Highway Bristol, VA 24202	Office Supplies	Jeff Campbell	02/03/2014	\$61.03
Cook, Shea P.O. Box 507 Richlands, VA 24641	Office Rent	Jeff Campbell	02/04/2014	\$600.00
Appalachian Power P.O. Box 24401 Canton, OH 44701	Office Utilities	Jeff Campbell	02/06/2014	\$102.95
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Office Utilities	Jeff Campbell	02/11/2014	\$193.85
Elect Bloxom for Delegate P.O. Box 27 Mappsville, VA 23407	Campaign Donation	Jeff Campbell	02/18/2014	\$1,000.00
K-VA-T 201 Trigg Street Abingdon, VA 24210	Staff Business Cards	Jeff Campbell	02/18/2014	\$157.74
Zoho Corporation 4900 Hopyard Road Suite 310 Pleasanton, CA 94588	Email Services	Jeff Campbell	02/24/2014	\$25.00
Bottoms Up Pizza 1700 Dock Street Richmond, VA 23223	Meal	Jeff Campbell	02/25/2014	\$75.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shea Cook P.O. Box 507 Richlands, VA 24641	Office Rent	Jeff Campbell	02/27/2014	\$600.00
Town of Wytheville-Water Department P.O. Box 441 Wytheville, VA 24382	Office Utilities	Jeff Campbell	02/27/2014	\$26.54
Google PO Box 39000 San Francisco, CA 94139	Email Services	Jeff Campbell	03/03/2014	\$33.33
Sheetz 5700 6th Avenue Altoona, PA 16602	Fuel	Jeff Campbell	03/07/2014	\$63.04
Wal Mart 345 Commonwealth Drive Wytheville, VA 24382	Office Supplies	Jeff Campbell	03/07/2014	\$17.95
Facebook, Inc 1601 Willow Road Menlo Park, CA 94025	Advertising	Jeff Campbell	03/11/2014	\$25.02
Lowe's Home Improvement 185 Dominion Street Wytheville, VA 24382	Office Supplies	Jeff Campbell	03/11/2014	\$155.66
Sam's Club 702 SW 8th Street Bentonville, AR 72716	Office Supplies	Jeff Campbell	03/11/2014	\$108.82
Tokyo Japanese Steakhouse 215 Commonwealth Drive Wytheville, VA 24382	Meal	Jeff Campbell	03/11/2014	\$51.40
Facebook, Inc 1601 Willow Road Menlo Park, CA 94025	Advertising	Jeff Campbell	03/13/2014	\$50.06
Campbell, Jeff P.O. Box 986 Marion, VA 24354	Reimbursement: Apple Care, laptop, and iPad	Jeff Campbell	03/17/2014	\$2,377.14
Zoho Corporation 4900 Hopyard Road Suite 310 Pleasanton, CA 94588	Email Services	Jeff Campbell	03/24/2014	\$25.00
P Buckley Moss Gallery 150 P. Buckley Moss Drive Waynesboro, VA 22980	Office Decorations	Jeff Campbell	03/28/2014	\$279.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Appalachian Power P.O. Box 24401 Canton, OH 44701	Office Utilities	Jeff Campbell	03/31/2014	\$199.19
Cook, Shea P.O. Box 507 Richlands, VA 24641	Office Rent	Jeff Campbell	03/31/2014	\$600.00
Crockett-Stark, Anne B 805 West Fulton Street Wytheville, VA 24382	Office Furniture	Jeff Campbell	03/31/2014	\$600.00
Intuit 2632 Marine Way Mountain Way, VA 94043	Accounting	Jeff Campbell	03/31/2014	\$23.97
Town of Wytheville-Water Department P.O. Box 441 Wytheville, VA 24382	Office Utilities	Jeff Campbell	03/31/2014	\$26.62
Facebook, Inc 1601 Willow Road Menlo Park, CA 94025	Advertising	Jeff Campbell	04/02/2014	\$27.24
Google PO Box 39000 San Francisco, CA 94139	Email Services	Jeff Campbell	04/03/2014	\$33.33
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Office Utilities	Jeff Campbell	04/10/2014	\$193.98
Hobby Lobby 7707 S.W. 44th Street Oklahoma City, OK 73179	Office Decorations	Jeff Campbell	04/23/2014	\$451.66
Zoho Corporation 4900 Hopyard Road Suite 310 Pleasanton, CA 94588	Email Services	Jeff Campbell	04/23/2014	\$25.00
Appalachian Power P.O. Box 24401 Canton, OH 44701	Office Utilities	Jeff Campbell	04/28/2014	\$148.71
Intuit 2632 Marine Way Mountain Way, VA 94043	Accounting	Jeff Campbell	04/30/2014	\$23.97
Cook, Shea P.O. Box 507 Richlands, VA 24641	Office Rent	Jeff Campbell	05/01/2014	\$600.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Strategic Campaign Group, LLC 4600 North Fairfax Drive Suite 802 Arlington, VA 22203	Tele-Town Hall	Jeff Campbell	05/01/2014	\$2,068.08
Town of Wytheville-Water Department P.O. Box 441 Wytheville, VA 24382	Office Utility	Jeff Campbell	05/01/2014	\$26.87
Campbell, Jeff P.O. Box 986 Marion, VA 24354	Reimbursement: Travel	Jeff Campbell	05/05/2014	\$4,000.00
Google PO Box 39000 San Francisco, CA 94139	Email Services	Jeff Campbell	05/05/2014	\$33.33
Greg's Home and Auto 120 East Main Street Saltville, VA 24370	Campaign Supplies	Jeff Campbell	05/06/2014	\$21.78
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Office Utilities	Jeff Campbell	05/13/2014	\$235.53
Embree, Brooke 1985 Fries Road Galax, VA 24333	Reimbursement: Brooke Embree Food	Jeff Campbell	05/16/2014	\$500.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Event Registration	Jeff Campbell	05/23/2014	\$315.00
Zoho Corporation 4900 Hopyard Road Suite 310 Pleasanton, CA 94588	Email Services	Jeff Campbell	05/23/2014	\$25.00
Appalachian Power P.O. Box 24401 Canton, OH 44701	Office Utility	Jeff Campbell	05/27/2014	\$75.71
Intuit 2632 Marine Way Mountain Way, VA 94043	Accounting	Jeff Campbell	05/30/2014	\$23.97
Cook, Shea P.O. Box 507 Richlands, VA 24641	Office Rent	Jeff Campbell	06/03/2014	\$600.00
Google PO Box 39000 San Francisco, CA 94139	Email Services	Jeff Campbell	06/03/2014	\$37.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Town of Wytheville-Water Department P.O. Box 441 Wytheville, VA 24382	Office Utilities	Jeff Campbell	06/03/2014	\$26.75
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Office Furniture	Jeff Campbell	06/03/2014	\$316.00
CenturyLink P.O. Box 1319 Charlotte, NC 28201	Office Utilities	Jeff Campbell	06/10/2014	\$211.07
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Constituent Mailing	Jeff Campbell	06/10/2014	\$1,974.85
9th District Republican Committee 225 South 4th Street Wytheville, VA 24382	Even Registration	Jeff Campbell	06/20/2014	\$400.00
Helms Candy Company, Inc. 3001 Lee Highway Bristol, VA 24203	Campaign Supplies	Jeff Campbell	06/20/2014	\$863.23
Zoho Corporation 4900 Hopyard Road Suite 310 Pleasanton, CA 94588	Email Services	Jeff Campbell	06/23/2014	\$25.00
Appalachian Power P.O. Box 24401 Canton, OH 44701	Office Utilities	Jeff Campbell	06/30/2014	\$44.72
Intuit 2632 Marine Way Mountain Way, VA 94043	Accounting	Jeff Campbell	06/30/2014	\$23.97
Total This Period				\$25,765.03

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]	12	\$4,750.00	
2. Schedule B [Over \$100]	3	\$1,251.42	
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	15		\$6,001.42
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$21.19
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,251.42	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$25,765.03	
10. Total [add lines 7, 8 and 9]			\$27,016.45
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]		\$27,288.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,001.42		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$21.19		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,022.61	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,310.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,016.45		
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]			\$27,016.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,294.48
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		\$27,288.32	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,022.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,022.61	
25. Total Funds Available [Add lines 21 and 24]			\$33,310.93
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,016.45		
28. Total Disbursements this Election Cycle			\$27,016.45
29. Ending Balance			\$6,294.48