

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
Alpha Natural Resources Services PO Box 2345 Abingdon, VA 24212	1. 2.Natural Resources 3.Abingdon, VA	04/21/2014	\$250.00	\$250.00
AT&T Services, Inc. One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2.Communications 3.Bedminster, NJ	06/23/2014	\$500.00	\$500.00
AT&T Services, Inc. One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2.Communications 3.Bedminster, NJ	06/23/2014	\$500.00	\$500.00
Burleigh Construction Co., Inc. PO Box 289 Concord, VA 24538	1. 2.Construction 3.Concord, VA	03/14/2014	\$500.00	\$500.00
Centurytel, Inc. PO box 4065 Monroe, LA 71211	1. 2.Communications 3.Monroe, LA	04/21/2014	\$250.00	\$250.00
Duke, G.B. PO Box 640 Mineral, VA 23117	1.Unknown 2.Unknown 3.Mineral, VA	01/08/2014	\$200.00	\$200.00
Friends of Kathy Byron 523 Leesville Road Lynchburg, VA 24502	1. 2.Political 3.Lynchburg, VA	04/03/2014	\$500.00	\$500.00
LoanMax 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005	1. 2.Financial 3.Alpharetta, GA	01/07/2014	\$500.00	\$500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Political 3.Norfolk, VA	03/10/2014	\$500.00	\$500.00
Merryman, Floyd & Francis PO Box 495 Rustburg, VA 24588	1.Sonny Merryman 2.Self Employed 3.Rustburg, VA	04/25/2014	\$200.00	\$200.00
Old Dominion Highway PAC 250 W Main Street Suite 100 Charlottesville, VA 22902	1. 2.Political 3.Charlottesville, VA	06/23/2014	\$250.00	\$250.00
Puckett, Darrell & Margaret PO Box 2038 Appomattox, VA 24522	1.Appomattox County 2.Commonwealth Attorney 3.Appomattox, VA	04/25/2014	\$250.00	\$250.00

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
Reed Smith LLP 901 Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Law 3.Richmond, VA	06/16/2014	\$250.00	\$250.00
Snead, KR and Sue PO Box 130 Scottsburg, VA 24539	1.Snead Trucking 2.Trucking 3.Scottsburg, VA	04/04/2014	\$250.00	\$250.00
Virginia Coalition of Motorcyclists PO Box 4851 Richmond, VA 23220	1. 2.Political 3.Richmond, VA	04/17/2014	\$250.00	\$250.00
Virginia Forest Resources PAC 3808 Augusta Ave Richmona, VA 23230	1. 2.Political 3.Richmond, VA	04/21/2014	\$250.00	\$250.00
Virginia Sherriffs Association 701 E Franklin Street Suite 706 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	05/05/2014	\$250.00	\$250.00
Youngblood, Gary and Linda 7640 Red House Road Appomattox, VA 24522	1.Unknown 2.Unknown 3.Appomattox, VA	04/17/2014	\$150.00	\$150.00
Total This Period			\$5,800.00	

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
McGuire Woods 901 East Cary Street One James Center Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA 4. Dinner 5. Actual Cost	02/27/2014	\$137.37	\$137.37
Total This Period			\$137.37	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
BuyYourTies.com 15801 Rockfield Blvd Irvine, CA 92618	Refund on Purchase	01/30/2014	\$83.70
Museum of the Confederacy 159 Horseshoe Road Appomattox, VA 24522	Refund on Facility Rental	05/05/2014	\$250.00
Total This Period			\$333.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Post Office Village Highway Rustburg, VA 24588	Postage	Matt Fariss	01/02/2014	\$92.00
McDonalds Wards Road Rustburg, VA 24588	Travel Expense- Meals	Matt Fariss	01/06/2014	\$3.36
Stronger Together PAC PO Box 597 Richmond, VA 23218	Ralph Northam Inaugural Ball	Matt Fariss	01/08/2014	\$250.00
Virginia Employment Commission 703 E. Main St Richmond, VA 23219	Payroll Taxes	Matt Fariss	01/08/2014	\$75.00
Q Barbeque Unknown Street Midlothian, VA 23112	Travel Expense- Meals	Matt Fariss	01/12/2014	\$41.07
BuyYourTies.com 15801 Rockfield Blvd Irvine, CA 92618	Ties for Pages	Matt Fariss	01/13/2014	\$360.85
Virginia Department of Motor Vehicles P.O. Box 27412 Richmond, VA 23269	EZ Pass Fee	Matt Fariss	01/16/2014	\$2.00
Virginia Department of Motor Vehicles P.O. Box 27412 Richmond, VA 23269	EZ Pass Fee	Matt Fariss	01/16/2014	\$2.00
BuyYourTies.com 15801 Rockfield Blvd Irvine, CA 92618	Ties for Pages	Matt Fariss	01/20/2014	\$111.60
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Subscription	Matt Fariss	01/21/2014	\$35.00
BuyYourTies.com 15801 Rockfield Blvd Irvine, CA 92618	Ties for Pages	Matt Fariss	01/27/2014	\$95.70
Doss, Cord 9386 Brookneal Highway Gladys, VA 24554	Website Renewal	Matt Fariss	01/30/2014	\$550.00
Union Star PO Box 180 Brookneal, VA 24528	Subscription	Matt Fariss	01/30/2014	\$29.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Department of Motor Vehicles P.O. Box 27412 Richmond, VA 23269	HOD Vehicle Tags	Matt Fariss	01/31/2014	\$80.75
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	ROMP- Bloxem Donation	Matt Fariss	02/15/2014	\$1,000.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Subscription	Matt Fariss	02/28/2014	\$35.00
First National Bank of Altavista PO Box 29 Altavista, VA 24517	Service Fee	Matt Fariss	02/28/2014	\$30.00
Meriweather Godsey, Inc. 910 Capitol Street 6th Floor Cafeteria Richmond, VA 23219	Session- Meals	Matt Fariss	02/28/2014	\$430.00
Enviroment Virgna Symposium 500 Anderson Drive Lexington, VA 24450	Event- Admission	Matt Fariss	03/12/2014	\$75.00
Ann Wilcon Memorial Fund, Inc P.O. Box 918 Appomattox, VA 24522	Donation	Matt Fariss	03/19/2014	\$100.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Subscription	Matt Fariss	03/20/2014	\$35.00
Museum of the Confederacy 159 Horseshoe Road Appomattox, VA 24522	Fundraiser- Facility Rental	Matt Fariss	03/24/2014	\$250.00
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Fundraising Supplies	Matt Fariss	03/24/2014	\$170.19
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Fundraising- Invitations	Matt Fariss	03/26/2014	\$297.67
Pinos Richmond Highway Appomattox, VA 24522	Travel Expense- meals	Matt Fariss	03/27/2014	\$29.65
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Fundraising Costs- Invitations	Matt Fariss	04/03/2014	\$96.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Office Supplies	Matt Fariss	04/03/2014	\$174.43
United States Post Office Village Highway Rustburg, VA 24588	Postage	Matt Fariss	04/04/2014	\$539.00
Pizza Hut Richmond Highway Appomattox, VA 24522	Travel Expense- Meals	Matt Fariss	04/09/2014	\$30.00
Dementi Studios 121 East Grace Street Richmond, VA 23219	Photos	Matt Fariss	04/10/2014	\$78.98
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Fundraising Costs- Invitations	Matt Fariss	04/10/2014	\$139.95
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	New Badge	Matt Fariss	04/10/2014	\$15.00
United States Post Office Village Highway Rustburg, VA 24588	Postage	Matt Fariss	04/10/2014	\$294.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Subscription	Matt Fariss	04/11/2014	\$35.00
National MS Society 1100 N. University Suite 255 Little Rock, AR 72207	Donation	Matt Fariss	04/11/2014	\$50.00
David Bailey Associates 1001 E Broad Street Suite 215 Richmond, VA 23230	2013-2014 Education Materials for Schools	Matt Fariss	04/21/2014	\$200.00
Ed Gillispie for Senate 901D N Hamilton Street Richmond, VA 23221	Reception Ticket	Matt Fariss	04/22/2014	\$500.00
The Family Foundation 919 E Main Street Suite 1110 Richmond, VA 23219	Reception Attendance	Matt Fariss	04/22/2014	\$250.00
United States Post Office Village Highway Rustburg, VA 24588	Postage	Matt Fariss	04/22/2014	\$1,470.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Homestead 7696 Sam Snead Highway Hot Springs, VA 24445	Lodging- Republican Retreat	Matt Fariss	05/13/2014	\$268.96
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	2014 Dues	Matt Fariss	05/16/2014	\$500.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Subscription	Matt Fariss	05/20/2014	\$35.00
Omni Hotel 100 S 12thStreet Richmond, VA 23129	Travel Expense- Lodging	Matt Fariss	06/04/2014	\$739.15
Friends of Les Adams PO Box K Chatham, VA 24531	Donation- Adams	Matt Fariss	06/06/2014	\$250.00
Doss, Cord 9386 Brookneal Highway Gladys, VA 24554	May Web Maintenance	Matt Fariss	06/12/2014	\$200.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Subscription	Matt Fariss	06/20/2014	\$35.00
Lynchburg Republican Comittee P.O. Box 4565 Lynchburg, VA 24502	Donation	Matt Fariss	06/26/2014	\$250.00
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	2014 Postage Allowance	Matt Fariss	06/26/2014	\$128.54
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	2014 Dues	Matt Fariss	06/26/2014	\$150.00
Total This Period				\$10,609.98

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Delegate Matthew Fariss Office Account 243C Livestock Road Rustburg, VA 24588		02/28/2014	\$500.00	\$500.00
Total This Period				

No Schedule E-2 results to display.	
-------------------------------------	--

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Concentric Direct PO Boix 2090 Meridian, MS 39302	Consulting Fees	08/24/2011	\$9,213.50
Delegate Matthew Fariss Office Account 243C Livestock Road Rustburg, VA 24588		02/28/2014	\$500.00
Soggy Bottom Cattle Company 243B Livestock Road Rustburg, VA 24588		01/11/2012	\$3,000.00
Total This Period			\$12,713.50

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$5,800.00	
2. Schedule B [Over \$100]	1	\$137.37	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$4,303.11	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$10,240.48
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$333.70
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$137.37	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,609.98	
10. Total [add lines 7, 8 and 9]			\$10,747.35
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$500.00	
13. Subtotal			\$3,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$368.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,240.48		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$333.70		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$11,074.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,442.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,747.35		
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]			\$10,747.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$695.33
20. Total Unpaid Debts [from Schedule F of this report]	\$12,713.50		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$920.51	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,074.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,074.18	
25. Total Funds Available [Add lines 21 and 24]			\$11,994.69
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,747.35		
28. Total Disbursements this Election Cycle			\$10,747.35
29. Ending Balance			\$1,247.34