

**George McCall for State Senate**  
**(CC-14-00228)**

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
McCall, George W. P.O. Box 309 Richlands, VA 24641	1. 2. 3.	06/24/2014	\$7,243.75	\$7,243.75
Total This Period			\$7,243.75	

No Schedule B results to display.

No Schedule C results to display.

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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
Concentric Direct,LLC 200 Ashford Center North Atlanta, GA 30338	Consulting	George Mccall	06/18/2014	\$5,000.00
Jackies Screenprinting & Embroidery 2401 Front Street Richlands, VA 24641	Printing for two banners	George Mccall	06/19/2014	\$315.90
Ninth Congressional District Republican Committee 225 S , 4th Street Wythville, VA 24641	Candidate Nomination qualifing fee for Mass Meeting	George Mccall	06/19/2014	\$720.00
Coleman, Steve 216 oakdell Ave Bluefield, WV 24701	Photography Service Mass meeting	Georghe McCall	06/23/2014	\$500.00
Link, Brandon P.O. Box 1035 Athens, WV 24712	video Mass meeting	George Mccall	06/24/2014	\$243.75
Mccall, George w. P.O. Box 309 Richlands, VA 24641	balance due remaining in account to close to zero balance	George Mccall	06/29/2014	\$464.10
Total This Period				\$7,243.75

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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
McCall, George W. P.O. Box 309 Richlands, VA 24641		06/24/2014	\$7,243.75	\$0.00
Total This Period				

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
McCall, George W. P.O. Box 309 Richlands, VA 24641		06/24/2014	\$7,243.75	\$0.00
Total This Period				

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]	1	\$7,243.75	
2. Schedule B [Over \$100]	0	\$0.00	
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>1</b>		<b>\$7,243.75</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,243.75	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,243.75</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]		\$7,243.75	
<b>13. Subtotal</b>			<b>\$7,243.75</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$7,243.75	
<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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,243.75		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$7,243.75		
d. Subtotal: Contributions and Receipts received this period		\$14,487.50	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$14,487.50</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,243.75		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$7,243.75	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$14,487.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,487.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,487.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,487.50</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,487.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,487.50</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.