

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
AT&T Services Inc. One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2.telephone, communications 3.Bedminster, NJ	07/16/2014	\$250.00	\$250.00
Consol Energy, Inc. 10545 Riverside Drive Drawer L Oakwood, VA 24631	1. 2.Coal Energy 3.Oakwood, VA	07/30/2014	\$1,000.00	\$1,000.00
EQT Corporation PO Box 23535 Pittsburgh, PA 15212	1. 2.Energy 3.Pittsburgh, PA	08/12/2014	\$500.00	\$500.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Health Systems 3.Reston, VA	07/24/2014	\$500.00	\$500.00
Hunton & Williams 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	08/07/2014	\$500.00	\$500.00
Matney, John 2700 Lee Hwy Suite A Bristol, VA 24202	1.Harbor Club Inc. 2.Business Owner 3.Bristol, VA	08/07/2014	\$2,000.00	\$2,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond, VA	07/01/2014	\$250.00	\$250.00
Virginia Trial Lawyers Political Action Committee 919 E Main Street Ste 620 Richmond, VA 23219	1. 2.Trial Attorneys 3.Richmond VA	07/09/2014	\$1,000.00	\$1,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	08/07/2014	\$500.00	\$500.00
Total This Period			\$6,500.00	

No Schedule B results to display.

No Schedule C results to display.

Chafin for Delegate (CC-13-00112)Reporting Period: 07/01/2014 Through: 12/31/2014
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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
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Campaign Finance Consulting	Ben Chafin	08/01/2014	\$135.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Campaign Finance Consulting	Ben Chafin	08/01/2014	\$125.00
Chafin for Senate PO Box 1210 Lebanon, VA 24266	Contribution	Ben Chafin	08/25/2014	\$32,168.82
Dominion Office Products, Inc. PO Box 760 Lebanon, VA 24266	Office Supplies	Ben Chafin	09/03/2014	\$20.20
Chafin for Senate PO Box 1210 Lebanon, VA 24266	Contribution	Ben Chafin	09/30/2014	\$979.80
Total This Period				\$33,428.82

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]	9	\$6,500.00	
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	
5. Total	9		\$6,500.00
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]		\$33,428.82	
10. Total [add lines 7, 8 and 9]			\$33,428.82
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]		\$26,928.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,500.00		
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		\$6,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,428.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,428.82		
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]			\$33,428.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$31,675.50	
22. Previous Receipts [Line 24 from last report]	\$4,300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,800.00	
25. Total Funds Available [Add lines 21 and 24]			\$42,475.50
26. Previous Disbursements [Line 28 from last report]	\$9,046.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,428.82		
28. Total Disbursements this Election Cycle			\$42,475.50
29. Ending Balance			\$0.00

No Schedule I results to display.