Reporting Period: 08/09/2014 Through: 08/19/2014 Page: 1 of 13

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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
Advantus Strategies 1011 E Main St The Ironfront Building Suite 400 Richmond, VA 23219-3546	1. 2.Lobbying Firm 3.Richmond, VA	08/12/2014	\$250.00	\$250.00
Barrett, Belinda A. 8 Locust Ln Lebanon, VA 24266-6626	1.Requesting 2.Requesting 3.Requesting	08/19/2014	\$500.00	\$500.00
Barrett, Ron PO Box 1352 Lebanon, VA 24266-1352	1.Requesting 2.Requesting 3.Requesting	08/12/2014	\$500.00	\$500.00
Bowen, George Ward 2376 Maiden Springs Rd Tazewell, VA 24651-9248	1.Requesting 2.Requesting 3.Requesting	08/12/2014	\$200.00	\$200.00
Bowen, Joseph Meek PO Box 815 Tazewell, VA 24651-0815	1.Requesting 2.Requesting 3.Requesting	08/16/2014	\$750.00	\$750.00
Bowers, David 601 Camilla Ave SE Roanoke, VA 24014-2505	1.Mayor 2.City of Roanoke 3.Roanoke, VA	08/19/2014	\$125.00	\$125.00
brown, howard 679 Hottel Rd Woodstock, VA 22664-1958	1.arrowpoint corporation     2.contracts     3.Washington, DC	08/18/2014	\$10.00	\$160.00
Giffen, Thomas M. 713 Tazewell Ave Bluefield, VA 24605-1445	1.USI 2.Senior Vice President 3.Bluefield, VA	08/17/2014	\$1,000.00	\$1,000.00
International Brotherhood of Boilermakers 753 State Ave Ste 565 Kansas City, KS 66101-2511	2.Boilermakers, Iron Ship Builders, Blacksmiths     3.United States	08/15/2014	\$1,000.00	\$1,000.00
Lawson, Leonard 3131 Winchester Rd Lexington, KY 40509-9575	Self     Road Builder     Sentucky, West Virginia, and Virginia	08/14/2014	\$1,000.00	\$1,000.00
MacLane, Charles 2506 N Upshur St Arlington, VA 22207-4060	1.retired 2.retired 3.Retired	08/13/2014	\$104.00	\$104.00
Matthews, Suzann W. 8440 Brook Rd Mc Lean, VA 22102-1703	1.Unemployed 2.Unemployed 3.Unemployed	08/12/2014	\$2,500.00	\$2,500.00

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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
McGrady, Jonathan L. 127 Mill St P.O. Box 605 Hillsville, VA 24343-1314	1.McGrady &McGrady, LLP 2.Lawyer 3.Hillsville, VA	08/12/2014	\$250.00	\$250.00
Miller, Richard PO Box 2196 Roanoke, VA 24009	1.Requesting 2.Requesting 3.Requesting	08/12/2014	\$100.00	\$200.00
Modena, Ralph 102 Hidden Spring Ln Princeton, WV 24740-2184	1.USI 2.Sales 3.West Virginia	08/13/2014	\$1,000.00	\$1,000.00
Montuori, Gail M. 801 Oak Ln Radford, VA 24141-3117	1.Retired 2.Teacher. Virginia 3.N/A	08/12/2014	\$100.00	\$345.00
Newhouse, Fred & Description of the Newhouse, Fred & Description o	1.Retired 2.Teacher 3.N/A	08/10/2014	\$200.00	\$200.00
Reynolds, Richard PO Box 8704 Richmond, VA 23226-0704	1.reynolds trusts 2.bus. exec. 3.Virginia	08/15/2014	\$1,000.00	\$1,000.00
Schwiesow, David RR 1 Box 596 Roseland, VA 22967-9205	1.n/a 2.Retired 3.N/A	08/17/2014	\$100.00	\$350.00
South Forward IE PAC P.O. Box 5992 Columbia, SC 29250	1. 2.PAC 3.United States	08/19/2014	\$1,500.00	\$1,500.00
Spencer, Rex P. PO Box 638 Vansant, VA 24656-0638	1.Requesting 2.Requesting 3.Requesting	08/14/2014	\$250.00	\$250.00
Stronger Together PAC Hon. Ralph Northam PO Box 597 Richmond, VA 23218-0597	2.Political Action Committee     3.Virginia	08/15/2014	\$2,500.00	\$2,500.00
United Mine Workers of America 18354 Quantico Gateway Drive Suite 200 Triangle, VA 22172	1. 2.Coal 3.All over the US	08/14/2014	\$5,000.00	\$10,000.00
Virginia AFL-CIO Doris Crouse-Mays 5400 Glenside Dr, Ste E Henrico, VA 23228-3996	1. 2.Union 3.Virginia	08/12/2014	\$1,000.00	\$1,500.00

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**Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Virginia Professional Fire Fighters 455 Hidden Country Ln 2.Fire Fighters 08/12/2014 \$5,000.00 \$5,000.00 Hardy, VA 24101-5557 3.Virginia Virginia Senate Democratic Caucus 1710 E. Franklin St. 2.Committee \$581,522.04 08/09/2014 \$126,990.00 Floor 2 3.Virginia Richmond, VA 23223 **Total This Period** \$152,929.00

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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
American Federation of State, County and Municipal Employees (AFSCME) 1625 L St NW Washington, DC 20036-5665	1. 2. Union 3. Virginia 4. GOTV robos 5. ActualCost	08/15/2014	\$1,796.00	\$9,946.00
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	1. 2. Political Party 3. Virginia 4. Mail and Staff Salary 5. ActualCost	08/18/2014	\$228,652.00	\$326,122.00
Shelor Motor Mile, INC P.O. Box 1499 Christiansburg, VA 24068	1. 2. Car Dealership 3. Christiansburg, VA 4. Van Rental 5. ActualCost	08/19/2014	\$100.00	\$7,600.00
Shelor Motor Mile, INC P.O. Box 1499 Christiansburg, VA 24068	<ol> <li>Car Dealership</li> <li>Christiansburg, VA</li> <li>Radford Office Space</li> <li>ActualCost</li> </ol>	08/19/2014	\$1,500.00	\$7,600.00
Total This Period			\$232,048.00	

# Mike Hymes for Senate (CC-14-00238) Reporting Period: 08/09/2014 Through: 08/19/2014 Page: 5 of 13 No Schedule C results to display.

P.O. Box 608

Tazewell, VA 24651

Reporting Period: 08/09/2014 Through: 08/19/2014 Page: 6 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Appalachian Power P.O. Box 24401 Electric Bill for Staff Housing Mike Hymes 08/09/2014 \$71.65 Canton, OH 44701 Boyd, Jennifer 109 West Tower Street Reimbursement for P.O. Box fee Mike Hymes 08/09/2014 \$35.00 Tazewell, VA 24651 BVU P.O. Box 8100 Phone & Internet Service for Campaign Office Mike Hymes 08/09/2014 \$651.80 Bristol, VA 24203 Tutor, Melanie Roberts \$739.43 72 Albertson Court Reimbursement- Lodging and Office Expenses Mike Hymes 08/09/2014 Ruther Glen, VA 22456 Buying Time, LLC 650 Massachusetts Avenue, NW \$127,015.00 Media Buy- TV and Radio Mike Hymes 08/11/2014 Suite 210 Washington, DC 20001 Heinz, Ian Thompson 9903 South Harris Farm Road \$171.03 Reimbursement- Office Supplies Mike Hymes 08/11/2014 Spotsylvania, VA 22553 Moore Campaigns LLC 615 Florida Avenue, NW \$7,850.00 Production and Design for Walkcards and Doorhangers Mike Hymes 08/11/2014 Washington, DC 20001 Sabin, Zak 10409 Woodbury Woods Court Reimbursement- Office Supplies Mike Hymes 08/11/2014 \$55.86 Fairfax, VA 22032 Sayles, Sarah 401 N Edgewood St Reimbursement- Office Supplies Mike Hymes 08/11/2014 \$64.50 Arlington, VA 22201-1607 Mountaineer Publishing Company, Inc. P.O. Box 2040 Newspaper Ad Mike Hymes 08/12/2014 \$514.89 Grundy, VA 24614 Tazewell County Free Press Mike Hymes 08/12/2014 \$704.00 P.O. Box 1205 Newspaper Ad Richlands, VA 24641 New Wave Creations. Inc. P.O. Box 385 Wesbite Design and Development Mike Hymes 08/13/2014 \$324.85 North Tazewell, VA 24630 Town of Tazewell

Water Bill for Staff Housing

Mike Hymes

08/13/2014

\$116.50

North Tazewell, VA 24630

Reporting Period: 08/09/2014 Through: 08/19/2014 Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Sayles, Sarah 401 N Edgewood St Reimbursement- Office Supplies Mike Hymes 08/14/2014 \$194.45 Arlington, VA 22201-1607 Stones' Phones 41-750 Rancho Las Palmas Drive Robo GOTV Calls Mike Hymes 08/15/2014 \$6,594.40 Suite E-3 Rancho Mirage, CA 92270 Benj. Franklin Printing Company 1528 High Street Printing Remittance Envelopes Mike Hymes 08/18/2014 \$137.53 Richmond, VA 23220 Boyd, Jennifer 109 West Tower Street Reimbursement for food for Election Day Mike Hymes 08/18/2014 \$100.00 Tazewell, VA 24651 Childress, Thomas P.O. Box 391 Food and Supplies for Poll Workers Mike Hymes 08/18/2014 \$150.00 Pocahontas, VA 24635 Clerkin, Peter 3133 Connecticut Avenue, NW \$336.25 Reimbursement-Lodging and Office Expenses Mike Hymes 08/18/2014 Washington, DC 20008 Hale, Makayla 2284 Memorial Dr Reimbursement for Fuel 08/18/2014 \$100.00 Mike Hymes Castlewood, VA 24224-5439 Harris, Ben M. 1209 Stafford Ave. Mike Hymes 08/18/2014 \$100.00 Reimbursement for Fuel Fredericksburg, VA 22401 Heinz, Ian Thompson 9903 South Harris Farm Road Reimbursement- Office Supplies Mike Hymes 08/18/2014 \$443.57 Spotsylvania, VA 22553 Heinz, Ian Thompson 9903 South Harris Farm Road \$100.00 Reimbursement for Fuel Mike Hymes 08/18/2014 Spotsylvania, VA 22553 Sabin, Zak 10409 Woodbury Woods Court Mike Hymes 08/18/2014 \$100.00 Reimbursement for Fuel Fairfax, VA 22032 Savles, Sarah 401 N Edgewood St Reimbursement for Fuel Mike Hymes 08/18/2014 \$100.00 Arlington, VA 22201-1607 Whitt, Stewart 706 West Riverside Drive Catering Services Mike Hymes 08/18/2014 \$400.00

Reporting Period: 08/09/2014 Through: 08/19/2014 Page: 8 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WMJD Radio 1011 Radio Drive Grundy, VA 24614	Radio Ads	Mike Hymes	08/18/2014	\$100.00
Total This Period				\$147,270.71

Mike Hymes for Senate (CC-14-00238)	Reporting Period: 08/09/2014 Through: 0 Page:	- J
No Schedule E-1 results to display.		

Mike Hymes for Senate (CC-14-00238)	Reporting Period: 08/09/2014 Through: Page:	08/19/2014 10 of 13
No Schedule E-2 results to display.		

# Mike Hymes for Senate (CC-14-00238) Reporting Period: 08/09/2014 Through: 08/19/2014 Page: 11 of 13 No Schedule F results to display.

Reporting Period: 08/09/2014 Through: 08/19/2014 Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$152,929.00	
2. Schedule B [Over \$100]	3	\$232,048.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$730.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$385,707.00
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]		\$232,048.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$147,270.71	
10. Total [add lines 7, 8 and 9]			\$379,318.71
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

Reporting Period: 08/09/2014 Through: 08/19/2014 Page: 13 of 13

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$30,208.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$385,707.00		
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		\$385,707.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$415,915.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$379,318.71		
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]			\$379,318.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,596.66
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$630,599.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$385,707.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,016,306.50	
25. Total Funds Available [Add lines 21 and 24]			\$1,016,306.50
26. Previous Disbursements [Line 28 from last report]	\$600,391.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$379,318.71		
28. Total Disbursements this Election Cycle			\$979,709.84
29. Ending Balance			\$36,596.66