

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
Forrester, Cameron 220 Church Street Tazewell, VA 24651	1.Requested 2.Requested 3.Requested	08/20/2014	\$200.00	\$200.00
Pratt, H. C. PO Box 1505 Abingdon, VA 24212-1505	1.Requested 2.Requested 3.Requested	08/20/2014	\$600.00	\$600.00
VEN-PAC P.O. Box 83142 Gaithersburg, MD 20883-3142	1. 2.Law Firm 3.Virginia	08/25/2014	\$1,000.00	\$1,000.00
Total This Period			\$1,800.00	

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
Clinch Valley Printing Company P.O. Box 390 Tazewell, VA 24651	1. 2. Printing Company 3. Tazewell Virginia 4. Printing of Senate District Maps 5. ActualCost	08/22/2014	\$184.28	\$184.28
Rasnick, Doyle W P.O. Box 556 North Tazewell, VA 24630	1. Retired 2. Retired 3. Retired 4. Printing Costs of Sample Ballots for Election Day 5. ActualCost	08/20/2014	\$393.82	\$393.82
Total This Period			\$578.10	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Barbour, Micah 5608 Staff Village Drive Dublin, VA 24084	Campaign Field Work	Mike Hymes	08/21/2014	\$500.00
Clerkin, Peter 3133 Connecticut Avenue, NW Washington, DC 20008	Reimbursement Office Supplies	Mike Hymes	08/21/2014	\$37.90
Hymes, Mike P.O. Box 7 Tazewell, VA 24651	Reimbursement- Screen Printed Shirts	David Larimer, II	08/21/2014	\$395.71
Hymes, Mike P.O. Box 7 Tazewell, VA 24651	Reimbursement- Tazewell County Fairbook Ads	David Larimer, II	08/21/2014	\$375.00
Hymes, Mike P.O. Box 7 Tazewell, VA 24651	Reimbursement- Office Furniture & Equipment	David Larimer, II	08/21/2014	\$443.86
Hymes, Mike P.O. Box 7 Tazewell, VA 24651	Reimbursement- Newspaper Ads	David Larimer, II	08/21/2014	\$3,250.45
Hymes, Mike P.O. Box 7 Tazewell, VA 24651	Reimbursement- Campaign Stickers	David Larimer, II	08/21/2014	\$304.62
Tutor, Melanie Roberts 72 Albertson Court Ruther Glen, VA 22456	Reimbursement- Lodging and Office Supplies	Mike Hymes	08/21/2014	\$1,120.46
Gallahan, Melissa 1907 Belleville Road SW Roanoke, VA 24015	Reimbursement- Office Supplies	Mike Hymes	08/25/2014	\$22.78
Putnam Partners, LLC 1100 Vermont Avenue, NW Suite 1200 Washington, DC 20005	Production and Shipping Costs for TV and Radio Commercial	Mike Hymes	08/25/2014	\$18,508.35
Stones' Phones 41-750 Rancho Las Palmas Drive Suite E-3 Rancho Mirage, CA 92270	Robo GOTV Calls	Mike Hymes	08/25/2014	\$1,805.99
Alford, Carrie Ann 6622 E Wakefield Drive Apt B2 Alexandria, VA 22307-6838	Reimbursement- Election Day Supplies	Mike Hymes	08/27/2014	\$20.00
Appalachian Power P.O. Box 24401 Canton, OH 44701	Electric Bill for Staff Housing	Mike Hymes	08/27/2014	\$94.02

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Boyd, Jennifer 109 West Tower Street Tazewell, VA 24651	Reimbursement- Food for Election Day Workers	Mike Hymes	08/27/2014	\$63.49
Appalachian Power P.O. Box 24401 Canton, OH 44701	Electric Bill for Campaign Office	Mike Hymes	08/28/2014	\$133.77
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	Subscription for the VAN (Voter Information System)	Mike Hymes	09/05/2014	\$1,434.40
Sabin, Zak 10409 Woodbury Woods Court Fairfax, VA 22032	Reimbursement- Office Supplies	Mike Hymes	09/05/2014	\$240.06
Moore Campaigns LLC 615 Florida Avenue, NW #1 Washington, DC 20001	Production and Design for Newspaper Ads	Mike Hymes	09/12/2014	\$500.00
Town of Tazewell P.O. Box 608 Tazewell, VA 24651	Water Bill for Staff Housing	Mike Hymes	09/12/2014	\$58.25
BVU P.O. Box 8100 Bristol, VA 24203	Phone & Internet Service for Campaign Office	Mike Hymes	09/25/2014	\$114.88
Larimer, David T 600 Six Farm Road Tazewell, VA 24651	Finance & Consulting Services	Mike Hymes	09/25/2014	\$1,000.00
K&R Promotional Products 14110 Sullyfield Circle Chantilly, VA 20151	Screen Imprinted Shirts	Mike Hymes	10/06/2014	\$996.84
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	Software/Voter Database Subscription	Mike Hymes	10/07/2014	\$450.00
Donnie Rife for Delegate P.O. Box 1094 Clintwood, VA 24228	Donation	Mike Hymes	11/12/2014	\$500.00
National Bank 309 East Main Street Tazewell, VA 24651	Bankcard Merchant Fees	Mike Hymes	12/01/2014	\$635.18
Perkins Cole LLP 1201 Third Avenue Suite 4900 Seattle, WA 98101	Legal Services/Consulting	Mike Hymes	12/31/2014	\$1,687.50

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Tutor, Melanie Roberts 72 Albertson Court Ruther Glen, VA 22456	Verizon Office Phone and Gas	Mike Hymes	12/31/2014	\$552.62
Total This Period				\$35,246.13

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]	3	\$1,800.00	
2. Schedule B [Over \$100]	2	\$578.10	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$2,478.10
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]		\$578.10	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$35,246.13	
10. Total [add lines 7, 8 and 9]			\$35,824.23
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]		\$36,370.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,478.10		
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		\$2,478.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,848.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,824.23		
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]			\$35,824.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,024.08
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]	\$1,016,306.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,478.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,018,784.60	
25. Total Funds Available [Add lines 21 and 24]			\$1,018,784.60
26. Previous Disbursements [Line 28 from last report]	\$979,936.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,824.23		
28. Total Disbursements this Election Cycle			\$1,015,760.52
29. Ending Balance			\$3,024.08