

**The Virginia Coal and Energy Alliance
Political Action Committee (PAC-12-00403)**

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 Resource Services LLC P.O. Box 2345 Abingdon, VA 24212	1. 2.Coal Industry 3.Abingdon, VA	05/05/2014	\$1,799.00	\$9,324.00
Alpha Natural Resource Services LLC P.O. Box 2345 Abingdon, VA 24212	1. 2.Coal Industry 3.Abingdon, VA	06/10/2014	\$1,799.00	\$11,123.00
Alpha Natural Resource Services LLC P.O. Box 2345 Abingdon, VA 24212	1. 2.Coal Industry 3.Abingdon, VA	06/26/2014	\$1,799.00	\$12,922.00
Arch Coal, Inc. 7 Players Club Drive Charleston, WV 25311	1. 2.Coal Industry 3.Charleston, West Virginia	04/14/2014	\$579.00	\$1,737.00
Arch Coal, Inc. 7 Players Club Drive Charleston, WV 25311	1. 2.Coal Industry 3.Charleston, West Virginia	05/13/2014	\$579.00	\$2,316.00
Arch Coal, Inc. 7 Players Club Drive Charleston, WV 25311	1. 2.Coal Industry 3.Charleston, West Virginia	06/16/2014	\$579.00	\$2,895.00
Clintwood Elkhorn Mining Company 200 Allison Blvd. Corbin, KY 40701	1. 2.Coal Industry 3.Corbin, KY	05/02/2014	\$199.00	\$796.00
Clintwood Elkhorn Mining Company 200 Allison Blvd. Corbin, KY 40701	1. 2.Coal Industry 3.Corbin, KY	06/06/2014	\$199.00	\$995.00
Clintwood Elkhorn Mining Company 200 Allison Blvd. Corbin, KY 40701	1. 2.Coal Industry 3.Corbin, KY	06/26/2014	\$199.00	\$1,194.00
CONSOL Energy, Inc. 1000 CONSOL Energy Drive Canonsburg, PA 15317-6506	1. 2.Coal Industry 3.Canonsburg, PA	04/17/2014	\$1,020.00	\$5,100.00
CONSOL Energy, Inc. 1000 CONSOL Energy Drive Canonsburg, PA 15317-6506	1. 2.Coal Industry 3.Canonsburg, PA	05/28/2014	\$1,020.00	\$6,120.00
CONSOL Energy, Inc. 1000 CONSOL Energy Drive Canonsburg, PA 15317-6506	1. 2.Coal Industry 3.Canonsburg, PA	06/16/2014	\$1,020.00	\$7,140.00

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Jewell Smokeless Coal Corporation P. O. Box 70 Vansant, VA 24656	1. 2.Coal Industry 3.Lisle, IL	05/13/2014	\$389.00	\$1,945.00
Jewell Smokeless Coal Corporation P. O. Box 70 Vansant, VA 24656	1. 2.Coal Industry 3.Lisle, IL	06/10/2014	\$389.00	\$2,334.00
Wellmore Energy Company (United Coal Co.) P.O. Box 458 Big Rock, VA 24060	1. 2.Coal Industry 3.Big Rock, VA	05/29/2014	\$1,104.00	\$1,104.00
Total This Period			\$12,673.00	

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
Austin for Delegate P. O. Box 400 Buchanan, VA 24066	Contribution	Robert Litton	05/05/2014	\$250.00
Buddy Fowler for Delegate 10321 Washington Highway Glen Allen, VA 23059	Contribution	Robert Litton	05/05/2014	\$250.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	Contribution	Robert Litton	05/05/2014	\$500.00
Friends of Greg Habeeb P. O. Box 882 Salem, VA 24153	Contribution	Robert Litton	05/05/2014	\$500.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Contribution	Robert Litton	05/05/2014	\$500.00
Friends of Walter Stosch 4551 Cox Road Suite 110 Glen Allen, VA 23060-6740	Contribution	Robert Litton	05/05/2014	\$1,000.00
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Checks for new bank account	Robert Litton	06/11/2014	\$231.86
Total This Period				\$3,231.86

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$12,673.00	
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	15		\$12,673.00
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]		\$3,231.86	
10. Total [add lines 7, 8 and 9]			\$3,231.86
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$69,515.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,673.00		
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		\$12,673.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$82,188.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,231.86		
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]			\$3,231.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$78,957.11
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		\$64,225.18	
22. Previous Receipts [Line 24 from last report]	\$15,192.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,673.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,865.00	
25. Total Funds Available [Add lines 21 and 24]			\$92,090.18
26. Previous Disbursements [Line 28 from last report]	\$9,901.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,231.86		
28. Total Disbursements this Election Cycle			\$13,133.07
29. Ending Balance			\$78,957.11