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

Vansant, VA 24656

Page: 1 of 11 Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Alpha Natural Resource Services LLC 2.Coal Industry P.O. Box 2345 08/11/2014 \$1,501.00 \$14,423.00 Abingdon, VA 24212 3.Abingdon, VA Alpha Natural Resource Services LLC 09/03/2014 P.O. Box 2345 2.Coal Industry \$15,924.00 \$1,501.00 Abingdon, VA 24212 3.Abingdon, VA Alpha Natural Resource Services LLC 2.Coal Industry 09/24/2014 \$1,501.00 \$17,425.00 P.O. Box 2345 Abingdon, VA 24212 3.Abingdon, VA Arch Coal, Inc. 7 Players Club Drive 2.Coal Industry 07/14/2014 \$579.00 \$3,474.00 Charleston, WV 25311 3. Charleston, West Virginia Arch Coal, Inc. 7 Players Club Drive 2.Coal Industry 08/11/2014 \$553.00 \$4,027.00 Charleston, WV 25311 3.Charleston, West Virginia Arch Coal, Inc. 7 Players Club Drive 2.Coal Industry 09/15/2014 \$553.00 \$4,580.00 Charleston, WV 25311 3. Charleston, West Virginia Clintwood Elkhorn Mining Company 2.Coal Industry 200 Allison Blvd. 08/08/2014 \$184.00 \$1,378.00 3.Corbin, KY Corbin, KY 40701 Clintwood Elkhorn Mining Company 200 Allison Blvd. 2.Coal Industry 09/03/2014 \$184.00 \$1,562.00 Corbin, KY 40701 3.Corbin, KY Clintwood Elkhorn Mining Company 200 Allison Blvd. 2.Coal Industry 09/30/2014 \$184.00 \$1,746.00 Corbin, KY 40701 3.Corbin, KY CONSOL Energy, Inc. 1000 CONSOL Energy Drive 2.Coal Industry 08/27/2014 \$2,413.00 \$9,553.00 Canonsburg, PA 15317-6506 3.Canonsburg, PA CONSOL Energy, Inc. 1000 CONSOL Energy Drive 2.Coal Industry 09/15/2014 \$1,393.00 \$10,946.00 Canonsburg, PA 15317-6506 3.Canonsburg, PA Jewell Smokeless Coal Corporation P. O. Box 70 2.Coal Industry 08/11/2014 \$371.00 \$2,705.00

3.Lisle, IL

Reporting Period: 07/01/2014 Through: 09/30/2014

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

Total This Period

 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 Jewell Smokeless Coal Corporation P. O. Box 70 2.Coal Industry 09/03/2014 \$371.00 \$3,076.00 Vansant, VA 24656 3.Lisle, IL Jewell Smokeless Coal Corporation 2.Coal Industry P. O. Box 70 09/30/2014 \$371.00 \$3,447.00 Vansant, VA 24656 3.Lisle, IL

Reporting Period: 07/01/2014 Through: 09/30/2014

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\$11,659.00

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| The Virginia Coal and Energy Alliance Political Action Committee (PAC-12-00403) | Reporting Period: 07/01/2014 Through: 09/30/2014 Page: 3 of 11 |
|---|---|
| No Schedule B results to display. | |

| The Virginia Coal and Energy Alliance Political Action Committee (PAC-12-00403) | Reporting Period: 07/01/2014 Through: 09/30/2014 Page: 4 of 11 |
|---|---|
| No Schedule C results to display. | |

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

Reporting Period: 07/01/2014 Through: 09/30/2014 Page: 5 of 11

Political Action Committee (PAC-12-00403) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Ben Cline for Delegate Robert P.O. Box 1405 Contribution 07/14/2014 \$500.00 Litton Amherst, VA 24521 Commonwealth Victory Fund c/o Virginia Joint **Democratic Caucus** Robert Contribution 07/14/2014 \$2,500.00 1710 East Franklin Street Litton 2nd Floor Friends of Mark Obenshain Robert P. O. Box 555 Contribution 07/14/2014 \$1,000.00 Litton Harrisonburg, VA 22803 House Republican Campaign Committee Robert 106 Carter Street Contribution 07/14/2014 \$3,500.00 Litton Falmouth, VA 22405 Massie for Delegate, Jimmie Robert P.O. Box 29598 Contribution 07/14/2014 \$500.00 Litton Richmond, VA 23242 Morefield for Delegate Robert P.O. Box 828 07/14/2014 \$500.00 Contribution Litton North Tazewell, VA 24630 OQuinn for Delegate Robert P. O. Box 16325 Contribution 07/14/2014 \$250.00 Litton Bristol, VA 24201 Steve Landes for Delegate Committee Robert 07/14/2014 P.O. Box 12 Contribution \$500.00 Litton Verona, VA 24482 Bell for Delegate Robert P. O. Box 239 Contribution 08/28/2014 \$250.00 Litton Staunton, VA 24402 Friends of Steve Martin Robert \$500.00 P.O. Box 700 Contribution 08/28/2014 Litton Chesterfield, VA 23832 Garrett for Virginia Senate Robert 08/28/2014 \$250.00 P. O. Box 66 Contribution Litton Hadensville, VA 23067 Stanley for Senate Robert 13508 Booker T. Washington Highway Contribution 08/28/2014 \$250.00 Litton Moneta, VA 24121 Terry Kilgore for Delegate Robert P. O. Box 669 Contribution 08/28/2014 \$1,000.00 Litton Gate City, VA 24251

The Virginia Coal and Energy Alliance

Total This Period

Reporting Period: 07/01/2014 Through: 09/30/2014 Page: 6 of 11

\$15,750.00

Political Action Committee (PAC-12-00403) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Vogel for Senate 117 East Piccadilly Street Robert 08/28/2014 Contribution \$250.00 100-A Litton Winchester, VA 22601 Bell for Delegate Robert P. O. Box 239 Contribution 08/29/2014 \$250.00 Litton Staunton, VA 24402 Friends of Charles Poindexter Robert P.O. Box 117 Contribution 08/29/2014 \$500.00 Litton Glade Hill, VA 24092 Friends of Ed Scott 206 S. Main Street Robert Contribution 08/29/2014 \$500.00 Suite 203 Litton Culpeper, VA 22701 Friends of John Watkins Robert P.O. Box 159 08/29/2014 \$1,000.00 Contribution Litton Midlothian, VA 23113-0159 Friends of Matt Fariss Robert 243-C Livestock Road Contribution 08/29/2014 \$500.00 Litton Rustburg, VA 24588 Friends of Rich Anderson Robert P. O. Box 7926 Contribution 08/29/2014 \$250.00 Litton Woodbridge, VA 22195 Friends of Tag Greason Robert 19309 Winmeade Drive-Box 427 08/29/2014 \$500.00 Contribution Litton Lansdowne, VA 20176 Majority Leader PAC Robert P.O. Box 1205 08/29/2014 \$500.00 Contributions Litton Colonial Heights, VA 23834

| The Virginia Coal and Energy Alliance Political Action Committee (PAC-12-00403) | Reporting Period: 07/01/2014 Through: (Page: | 09/30/2014 7 of 11 |
|---|--|-----------------------|
| No Schedule E-1 results to display. | | |

| The Virginia Coal and Energy Alliance Political Action Committee (PAC-12-00403) | Reporting Period: 07/01/2014 Through: 0 Page: | 09/30/2014 8 of 11 |
|---|--|-----------------------|
| No Schedule E-2 results to display. | | |

| The Virginia Coal and Energy Alliance Political Action Committee (PAC-12-00403) | Reporting Period: 07/01/2014 Through: 09/30/2014 Page: 9 of 11 |
|---|---|
| No Schedule F results to display. | |

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

15. Ending loan balance

Reporting Period: 07/01/2014 Through: 09/30/2014 Page: 10 of 11

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 14 \$11,659.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 14 5. Total \$11,659.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$15,750.00 10. Total [add lines 7, 8 and 9] \$15,750.00 **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

The Virginia Coal and Energy Alliance

Reporting Period: 07/01/2014 Through: 09/30/2014 Page: 11 of 11

| Political Action Committee (PAC-12-00403) | _ | | Page: 11 of 11 |
|--|-------------|-------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$78,957.11 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$11,659.00 | | |
| 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 | | \$11,659.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$90,616.11 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$15,750.00 | | |
| 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] | | | \$15,750.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$74,866.11 |
| 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] | \$27,865.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$11,659.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$39,524.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$103,749.18 |
| 26. Previous Disbursements [Line 28 from last report] | \$13,133.07 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$15,750.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$28,883.07 |
| 29. Ending Balance | | | \$74,866.11 |