Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 1 of 9

•	•		Page:	1 of 9
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, LLC 1011 E. Main Street Ste 400 Richmond, VA 23219	1. 2.Consulting 3.Richmond, VA	12/01/2015	\$500.00	\$750.00
Allen Allen & Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond VA	12/28/2015	\$2,000.00	\$7,000.00
Friends of Mountain States PO Box 3859 Johnson City, TN 37602	1. 2.Health Systems/Hospital Care 3.Johnson City, TN	12/30/2015	\$1,000.00	\$1,000.00
McGuireWoods State PAC Fund 901 E. Cary Street One James Center Richmond, VA 23219	2.Law Firm Political Action Committee 3.Richmond, VA	12/15/2015	\$500.00	\$750.00
NiSource Inc. PAC 290 W. Nationwide Blvd Columbus, OH 43215	1. 2.Political Action Committee 3.Columbus, OH	12/01/2015	\$500.00	\$500.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Railroad transportation 3.Norfolk, VA	12/01/2015	\$250.00	\$250.00
Virginia Cable Political Action Committee 1001 East Broad Street Ste 210 Richmond, VA 23219	1. 2.Cable Communications 3.Richmond, VA	12/01/2015	\$1,000.00	\$1,500.00
Total This Period			\$5,750.00	

Chafin for Senate (CC-14-00214)	Reporting Period: 11/27/2015 Through: 12/31/2015			
	Page: 2 of 9			
No Schedule B results to display.				

Chafin for Senate (CC-14-00214) Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 3 of 9 No Schedule C results to display.

Page: Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Forest Consulting Services PO Box 1473 Ben Chafin \$580.00 Accounting and reporting services 12/16/2015 Richmond, VA 23218 **Total This Period** \$580.00

Reporting Period: 11/27/2015 Through: 12/31/2015

afin for Senate (CC-14-00214)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 5 of 9			
No Schedule E-1 results to display.				

Chafin for Senate (CC-14-00214)	Reporting Period: 11/27/2015 Through: Page:	12/31/2015 6 of 9
No Schedule E-2 results to display.		

Chafin for Senate (CC-14-00214) Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$5,750.00	
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	7		\$5,750.00
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]		\$580.00	
10. Total [add lines 7, 8 and 9]			\$580.00
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	
15. Ending loan balance			\$0.00

Reporting Period: 11/27/2015 Through: 12/31/2015

Chamilion Senate (CC-14-00214)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,307.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,750.00		
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		\$5,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,057.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$580.00		
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]			\$580.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,477.37
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]	\$1,072,636.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,078,386.71	
25. Total Funds Available [Add lines 21 and 24]			\$1,078,386.71
26. Previous Disbursements [Line 28 from last report]	\$1,049,329.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$580.00		
28. Total Disbursements this Election Cycle			\$1,049,909.34
29. Ending Balance			\$28,477.37