

**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 | 01/19/2016 | \$633.00 | \$633.00 |
| Alpha Natural Resource Services LLC P.O. Box 2345 Abingdon, VA 24212 | 1. 2.Coal Industry 3.Abingdon, VA | 02/12/2016 | \$633.00 | \$1,266.00 |
| Arch Coal, Inc. 7 Players Club Drive Charleston, WV 25311 | 1. 2.Coal Industry 3.Charleston, West Virginia | 02/26/2016 | \$275.00 | \$275.00 |
| Clintwood Elkhorn Mining Company 200 Allison Blvd. Corbin, KY 40701 | 1. 2.Coal Industry 3.Corbin, KY | 01/07/2016 | \$179.00 | \$179.00 |
| CONSOL Energy, Inc. 1000 CONSOL Energy Drive Canonsburg, PA 15317-6506 | 1. 2.Coal Industry 3.Canonsburg, PA | 01/11/2016 | \$2,414.00 | \$2,414.00 |
| Jewell Smokeless Coal Corporation P. O. Box 70 Vansant, VA 24656 | 1. 2.Coal Industry 3.Lisle, IL | 01/19/2016 | \$632.00 | \$632.00 |
| Jewell Smokeless Coal Corporation P. O. Box 70 Vansant, VA 24656 | 1. 2.Coal Industry 3.Lisle, IL | 02/17/2016 | \$316.00 | \$948.00 |
| Omega Holdings, LLC P.O. Box 428 Richlands, VA 24641 | 1. 2.Coal industry 3.Richlands, VA | 02/17/2016 | \$85.00 | \$170.00 |
| Total This Period | | | \$5,167.00 | |

No Schedule B results to display.

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| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|---|---------------|----------------|
| Jill Vogel for Senate 117 East Piccadilly Street Suite 100-A Winchester, VA 22601 | Check #0496 - Re-issued to replace ck #390 that was lost. This check also was never cashed. | 01/26/2016 | \$250.00 |
| Jill Vogel for Senate 117 East Piccadilly Street Suite 100-A Winchester, VA 22601 | Check #0495 - Re-issued to replace ck #363 that was lost. This check also was never cashed. | 01/26/2016 | \$250.00 |
| Total This Period | | | \$500.00 |

No Schedule D results to display.

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**The Virginia Coal and Energy Alliance
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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 8 | \$5,167.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$85.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 9 | | \$5,252.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$500.00 |
| 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] | | \$0.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$0.00 |
| 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 |

**The Virginia Coal and Energy Alliance
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| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|--------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$49,550.01 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,252.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$500.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$5,752.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$55,302.01 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$0.00 | | |
| 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] | | | \$0.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$55,302.01 |
| 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 | | \$49,550.01 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,752.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$5,752.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$55,302.01 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$0.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$0.00 |
| 29. Ending Balance | | | \$55,302.01 |