

FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS
For An Authorized Committee

SECRETARY OF THE SENATE

14 APR 21 AM 10:23
Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT Example: If typing, type over the lines.
Tami Stainfield for US Senate

12FE4M5

ADDRESS (number and street) 847 Lower Chester Road
Check if different than previously reported. (ACC) Charleston WV 25302

2. FEC IDENTIFICATION NUMBER C C00560961
3. IS THIS REPORT NEW (N) OR AMENDED (A) WV

4. TYPE OF REPORT (Choose One)
(a) Quarterly Reports:
 April 15 Quarterly Report (Q1)
 July 15 Quarterly Report (Q2)
 October 15 Quarterly Report (Q3)
 January 31 Year-End Report (YE)
 Termination Report (TER)

(b) 12-Day PRE-Election Report for the:
 Primary (12P) General (12G) Runoff (12R)
 Convention (12C) Special (12S)
Election on MM/DD/YYYY in the State of
(c) 30-Day POST-Election Report for the:
 General (30G) Runoff (30R) Special (30S)
Election on MM/DD/YYYY in the State of

5. Covering Period MM/01 / DD/01 / YYYY 2014 through MM/03 / DD/31 / YYYY 2014

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Ms Tami Lynn Stainfield

Signature of Treasurer Ms Tami Lynn Stainfield Date MM/04 / DD/15 / YYYY 2014

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

14020302844

SUMMARY PAGE
of Receipts and Disbursements

Write or Type Committee Name

Tami Stainfield for US Senate

Report Covering the Period: From:

MM / DD / YYYY
01 / 01 / 2014

To:

MM / DD / YYYY
03 / 31 / 2014

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e)) ..	3000.00	3000.00
(b) Total Contribution Refunds (from Line 20(d)) ..	0.00	0.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a)) ...	3000.00	3000.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17) ..	1652.81	1652.81
(b) Total Offsets to Operating Expenditures (from Line 14)...	0.00	0.00
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))...	1652.81	1652.81
8. Cash on Hand at Close of Reporting Period (from Line 27)...	1347.19	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) ..	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) ..	0.00	

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

14020302845

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3 (Revised 12/2003)

PAGE 3 / 6

Write or Type Committee Name

Tami Stainfield for US Senate

Report Covering the Period: From:

MM / DD / YYYY
01 / 01 / 2014

To:

MM / DD / YYYY
03 / 31 / 2014

I. RECEIPTS

COLUMN A
Total This Period

COLUMN B
Election Cycle-to-Date

11. CONTRIBUTIONS (other than loans) FROM:

(a) Individuals/Persons Other Than Political Committees

(i) Itemized (use Schedule A)...

0.00

0.00

(ii) Unitemized.....

0.00

0.00

(iii) TOTAL of contributions from individuals .

0.00

0.00

(b) Political Party Committees...

0.00

0.00

(c) Other Political Committees (such as PACs)...

0.00

0.00

(d) The Candidate

3000.00

3000.00

(e) TOTAL CONTRIBUTIONS

(other than loans)

(add Lines 11(a)(iii), (b), (c), and (d))..

3000.00

3000.00

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES ..

0.00

0.00

13. LOANS:

(a) Made or Guaranteed by the Candidate...

0.00

0.00

(b) All Other Loans...

0.00

0.00

(c) TOTAL LOANS

(add Lines 13(a) and (b))...

0.00

0.00

14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) ..

0.00

0.00

15. OTHER RECEIPTS

(Dividends, Interest, etc.).....

0.00

0.00

16. TOTAL RECEIPTS (add Lines

11(e), 12, 13(c), 14, and 15)

(Carry Total to Line 24, page 4)...

3000.00

3000.00

14020302846

DETAILED SUMMARY PAGE
of Disbursements

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES...	1652.81	1652.81
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES ...	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate...	0.00	0.00
(b) Of All Other Loans	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))...	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees ...	0.00	0.00
(b) Political Party Committees...	0.00	0.00
(c) Other Political Committees (such as PACs) ..	0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))...	0.00	0.00
21. OTHER DISBURSEMENTS ...	0.00	0.00
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ▶	1652.81	1652.81

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD...	0.00
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3)...	3000.00
25. SUBTOTAL (add Line 23 and Line 24)...	3000.00
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)...	1652.81
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)...	1347.19

14020302847

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 5 OF 6		
	<input type="checkbox"/> 11a 12	<input type="checkbox"/> 11b 13a	<input type="checkbox"/> 11c 13b	<input checked="" type="checkbox"/> 11d 14	<input type="checkbox"/> 15

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Tami Stainfield for US Senate

A. Full Name (Last, First, Middle Initial) Ms Tami Lynn Stainfield		Date of Receipt MM / DD / YYYY 03 / 04 / 2014
Mailing Address 847 Lower Chester Road		Transaction ID : SA11D.4126
City Charleston	State WV	
Zip Code 25302		Amount of Each Receipt this Period 3000.00
FEC ID number of contributing federal political committee. C S4WV00258	Name of Employer Candidate	Candidate Contribution
Occupation Candidate	Receipt For: 2014 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
Election Cycle-to-Date 3000.00		

B. Full Name (Last, First, Middle Initial)		Date of Receipt MM / DD / YYYY
Mailing Address		Amount of Each Receipt this Period
City	State	
Zip Code		
FEC ID number of contributing federal political committee. C	Name of Employer	Candidate Contribution
Occupation	Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
Election Cycle-to-Date		

C. Full Name (Last, First, Middle Initial)		Date of Receipt MM / DD / YYYY
Mailing Address		Amount of Each Receipt this Period
City	State	
Zip Code		
FEC ID number of contributing federal political committee. C	Name of Employer	Candidate Contribution
Occupation	Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
Election Cycle-to-Date		

SUBTOTAL of Receipts This Page (optional).....	3000.00
TOTAL This Period (last page this line number only).....	3000.00

14020302848

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 6 OF 6			
	<input checked="" type="checkbox"/> 17 <input type="checkbox"/> 20a	<input type="checkbox"/> 18 <input type="checkbox"/> 20b	<input type="checkbox"/> 19a <input type="checkbox"/> 20c	<input type="checkbox"/> 19b <input type="checkbox"/> 21	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Tami Stainfield for US Senate

Full Name (Last, First, Middle Initial) A. Chase		Date of Disbursement MM / DD / YYYY 03 / 07 / 2014	
Mailing Address P.O Box 15153		Amount of Each Disbursement this Period 310.01	
City Wilmington	State DE	Zip Code 19886	Transaction ID : SB17.4111
Purpose of Disbursement Credit Card Check 9999		Category/ Type	
Candidate Name Tami Stainfield for US Senate			
Office Sought: <input checked="" type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		
State: WV	District:		

Full Name (Last, First, Middle Initial) B. Chase		Date of Disbursement MM / DD / YYYY 03 / 25 / 2014	
Mailing Address P.O Box 15153		Amount of Each Disbursement this Period 1342.80	
City Wilmington	State DE	Zip Code 19886	Transaction ID : SB17.4112
Purpose of Disbursement Credit Card Check 1001		Category/ Type	
Candidate Name Tami Stainfield for US Senate			
Office Sought: <input checked="" type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		
State: WV	District:		

Full Name (Last, First, Middle Initial) c. Charleston Newspaper		Date of Disbursement MM / DD / YYYY 02 / 12 / 2014	
Mailing Address 1001 Virginia St E		Amount of Each Disbursement this Period 1342.80	
City Charleston	State WV	Zip Code 25301	Transaction ID : SB17.4112.0
Purpose of Disbursement Presidents Day Weekend Advertisement		Category/ Type 004	
Candidate Name Tami Stainfield for US Senate			
Office Sought: <input checked="" type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2014 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
State: WV	District:		

SUBTOTAL of Disbursements This Page (optional).....	1652.81
TOTAL This Period (last page this line number only).....	1652.81

14020302849



AN AFFILIATE OF CITY HOLDING COMPANY

TAMI STAINFIELD FOR US SENATE
 847 LOWER CHESTER RD
 CHARLESTON WV 25302

Summary of Accounts
 Account Number 9010716042 Type of Account BEST FREE BUSINESS Current Balance 1,347.19 Images

Checking Account

Account Title: TAMI STAINFIELD FOR US SENATE

BEST FREE BUSINESS		Account Number	9010716042	Statement Dates	3/04/14 thru 3/31/14
Previous Balance			.00	Days in the statement period	28
1 Deposits/Credits	3,000.00			Average Ledger Balance	2,468.67
2 Checks/Debits	1,652.81			Average Collected Bal	2,368.67
Service Charge	.00				
Interest Paid	.00				
Current Balance	1,347.19				

Activity in Date Order

Date	Description	Check#	Amount	Balance
3/04	DEPOSIT		3,000.00	3,000.00
3/10	CHECK	9999	310.01-	2,689.99
3/26	CHECK	1001	1,342.80-	1,347.19

Summary by Check Number

Date	Check No	Amount	Date	Check No	Amount
3/26	1001	1,342.80	3/10	9999*	310.01

* Denotes missing check numbers

Summary of Deposits

Date	Amount
3/04	3,000.00

End of Statement

14020302850

Print Close

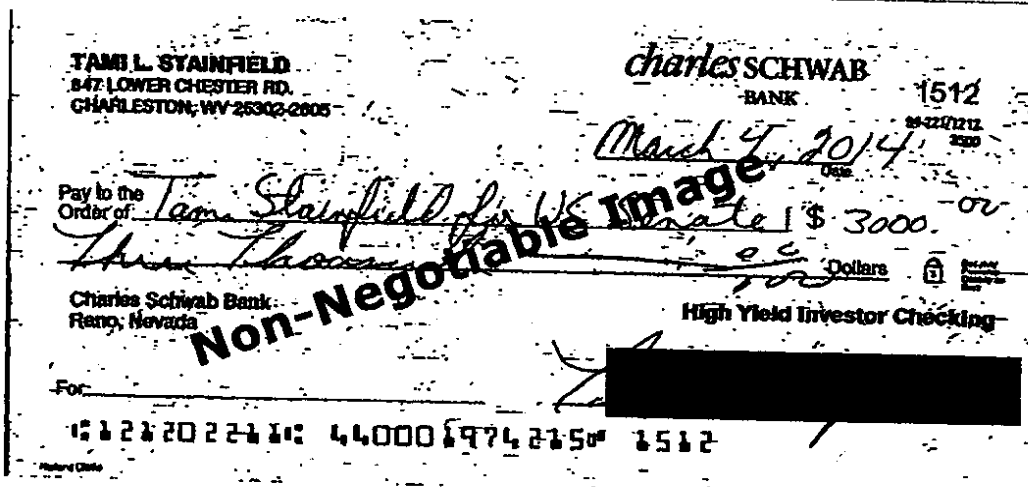
Schwab Bank

Information Regarding Substitute Checks

Some or all of the check images that you view may be substitute checks. Follow the link below for information on the rights you have when you receive substitute checks. The rights in this notice do not apply to original checks or to electronic debits to your account. However, you have rights under other law with respect to those transactions. Additional details

Signatures on check images are masked. To request a copy with a signature, call 888-403-9000.

Account Number : 4400-01974215 Check Number : 1512 Posting Date : 03/05/2014



Front

>051904524< 20140304
City National Bank
304 44

<051904524> DWR 304 TRN 44 03/04/14

For Report
[Signature]

Back

(2007-4227)

14020302851



Manage your account online:
www.chase.com/freedom



Customer Service:
1-800-524-3880



Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 5401 6830 8963 2167

Previous Balance	\$79.99
Payment, Credits	-\$79.99
Purchases	+\$310.01
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$310.01

Opening/Closing Date	01/12/14 - 02/11/14
Credit Access Line	\$29,600
Available Credit	\$29,289
Cash Access Line	\$29,600
Available for Cash	\$29,289
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$310.01
Payment Due Date	03/08/14
Minimum Payment Due	\$25.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your APR's will be subject to increase to a maximum Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	14 months	\$333

If you would like information about credit counselling services, call 1-866-797-2885.

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	39,813
+ 1% (1 Pt)/\$1 earned on all purchases	311
+ Bonus points from Ultimate Rewards Mail	0
= Total points available for redemption	40,124

Redeeming your points for cash back is easy! For example, 2,000 points = \$20 cash back. To review your reward options visit www.chase.com/freedom

You always earn an unlimited 1% cash back on all your purchases. Activate new bonus categories every quarter, and you'll earn an additional 4% cash back, for a total of 5% cash back on up to \$1,500 spent. Activate for free at chase.com/freedom.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
01/19	Payment Thank You Image Check	-79.99
PURCHASES		
01/17	YAHOO *TAMISTAINFIELD 408-916-2149 CA	131.28
02/07	ALL BUSINESS CARDS 347-7468480 NJ	56.81
02/07	ALL BUSINESS CARDS 347-7468480 NJ	121.92

2014 Totals Year-to-Date	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account.

14020302852

[Sign Out](#)

[Products & Services](#)

[Payment Methods](#)

[Billing History](#)

Order Summary

[Cancel Service](#) | [Terms of Service](#) |

Service: Yahoo! Web Hosting (tamistainfield.com)
Order Number: 171756797
Status: Active
Next Payment Date: 01/16/2015
Next Payment Amount: \$131.28
Payment Method: MSTR xxxx-2167 [Update Payment Method](#)

Order Details

Service: BizMail Domain Setup (tamistainfield.com)
Status: Completed
Next Payment Date:
Next Payment Amount:

Service: Yahoo! Web Hosting (tamistainfield.com)
Status: Active
Next Payment Date: 01/16/2015
Next Payment Amount: \$119.40

Service: Yahoo! Private Reg Annual (tamistainfield.com)
Status: Active
Next Payment Date: 01/16/2015
Next Payment Amount: \$11.88

Service: BizMail Domain Setup (tamistainfield.com)
Status: Completed
Next Payment Date:
Next Payment Amount:

Invoice History

Invoice Date	Invoice	Status	Amount	Payment Method
--------------	---------	--------	--------	----------------

14020302853

Invoice Date	Invoice	Status	Amount	Payment Method
07/09/2011	180421156	Paid	\$35.94	MSTR xxxx-2167
08/09/2011	181582730	Paid	\$10.94	MSTR x) :x-2167
09/09/2011	183364297	Paid	\$10.94	MSTR x) :x-2167
10/09/2011	185304335	Paid	\$10.94	MSTR xxxx-2167
11/09/2011	186376964	Paid	\$10.94	MSTR xxxx-2167
12/09/2011	187576340	Paid	\$10.94	MSTR x) :x-2167
01/09/2012	188719214	Paid	\$10.94	MSTR xxxx-2167
01/16/2012	188953962	Paid	\$123.82	MSTR x) :x-2167
01/16/2012	188953963	Paid	\$-8.47	MSTR x) :x-2167
01/16/2013	204557514	Paid	\$131.28	MSTR xxxx-2167
01/16/2014	217389101	Paid	\$131.28	MSTR xxxx-2167

Note: It may take up to 24 hours for payments and other changes to your account to be reflected here.
 All currency displayed in US Dollars unless specified otherwise.

[Terms of Service](#) | [Privacy Policy](#)

14020302854

Subject: Order Confirmation from www.allbusinesscards.com

From: printorder@printdatasource.com (printorder@printdatasource.com)

To: tamistainfield@yahoo.com;

Date: Friday, February 7, 2014 10:18 AM

Hello Tami ,

Your order has been queued for processing at www.allbusinesscards.com

Confirmation Number is 30232941 AM-3513546d2226059e564f8c2c2be343d9

Receipt

Quantity: 1000

Product: Business Cards

Options:
14PT
Matte Finish

Price: \$44.89

Shipping: \$11.92

Total: \$56.81

14020302855

Subject: Order Confirmation from www.allbusinesscards.com

From: printorder@printdatasource.com (printorder@printdatasource.com)

To: tamistainfield@yahoo.com;

Date: Friday, February 7, 2014 10:13 AM

Hello Tami ,

Your order has been queued for processing at www.allbusinesscards.com

Confirmation Number is 30231481 AM-dc43493eead934ce3c3ab266077a99ee

Receipt

Quantity: 1000

Product: Postcards 4X6

Options:

14PT

Matte Finish

Price: \$109.99

Shipping: \$11.93

Total: \$121.92

14020302856

for

Account Number: 5401 6920 8 0 2187

Previous Balance \$310.01
 Payment, Credits -\$310.01
 Purchases +\$1,342.80
 Cash Advances \$0.00
 Balance Transfers \$0.00
 Fees Charged \$0.00
 Interest Charged \$0.00
 New Balance \$1,342.80

New Balance \$1,342.80
 Payment Due Date 04/08/14
 Minimum Payment Due \$25.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your APR's will be subject to increase to a maximum Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Opening/Closing Date 02/12/14 - 03/11/14
 Credit Access Line \$29,600
 Available Credit \$28,257
 Cash Access Line \$29,600
 Available for Cash \$28,257
 Past Due Amount \$0.00
 Balance over the Credit Access Line \$0.00

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	6 years	\$1,934
\$45	3 years	\$1,607 (Savings=\$327)

If you would like information about credit counseling services, call 1-866-797-2885.

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance 40,124
 + 1% (1 Pt/\$1) earned on all purchases 1,343
 + Bonus points from Ultimate Rewards Mail 0
 = Total points available for redemption 41,467

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
03/07	Payment Thank You - Branch Check	-310.01
PURCHASES		
02/12	CHARLESTON NEWSPAPER CHARLESTON WV	1,342.80

2014 Totals Year-to-Date	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

14020302857

CHARLESTON NEWSPAPER
1001 VIRGINIA ST E
CHARLESTON, WV. 25301-2816
304-348-1224

Merchant ID: 543059440101863
Term ID: 0005563059440101863004

Sale

XXXXXXXXXX2167
MASTERCARD Entry Method: Swiped
Total: \$ 1,342.80
02/12/14 11:44:53
Inv #: 000006 Appr Code: 03617P
Apprvd: Online

Customer Copy
THANK YOU!

CHARLESTON NEWSPAPER
1001 VIRGINIA ST E
CHARLESTON, WV. 25301-2816
304-348-1224

Merchant ID: 543059440101863
Term ID: 0005563059440101863004

Sale

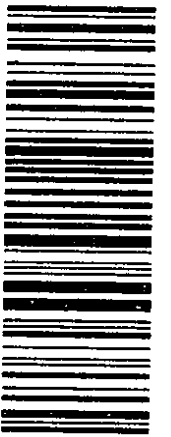
XXXXXXXXXXXX2167
MASTERCARD Entry Method: Swiped
Total: \$ 1,342.80
02/12/14 11:44:53
Inv #: 000006 Appr Code: 03617P
Apprvd: Online

Customer Copy
THANK YOU!

14020302858

si:epj
Divers Chester Ref
stan WOV 25302

25 APR 15 2013



7013 1090 0001 9880 6241

SCREENED
BY THE SENATE
POST OFFICE

Secretary of the Senate
Office of Public Records
P O Box 777578
Washington D.C 20013



1000



77578

5 Dnc1
PAID
CHARLESTON, WV
APR 13 14
ADMIN1

\$7.40
00019185-16

14020302859

NANCY ERICKSON
SECRETARY

DANA K. McCALLUM
SUPERINTENDENT
HART SENATE OFFICE BUILDING
SUITE 232
WASHINGTON, DC 20510-7111
PHONE (202) 224-0322

United States Senate
OFFICE OF THE SECRETARY
OFFICE OF PUBLIC RECORDS

THE PRECEDING DOCUMENT WAS:

HAND DELIVERED _____ Date of Receipt

USPS FIRST CLASS MAIL _____ Postmark

USPS REGISTERED/CERTIFIED 4/15/14 Postmark

USPS PRIORITY MAIL _____ Postmark
DELIVERY CONFIRMATION OR SIGNATURE CONFIRMATION LABEL

USPS EXPRESS MAIL _____ Postmark

OVERNIGHT DELIVERY SERVICE:

	SHIPPING DATE	NEXT BUSINESS DAY DELIVERY
FEDERAL EXPRESS	_____	<input type="checkbox"/>
UPS	_____	<input type="checkbox"/>
DEL	_____	<input type="checkbox"/>
AIRBORNE EXPRESS	_____	<input type="checkbox"/>

RECEIVED FROM FEDERAL ELECTION COMMISSION _____ Date of Receipt

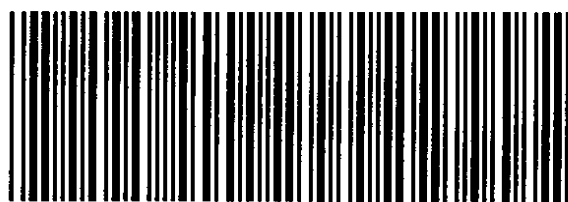
POSTMARK ILLEGIBLE NO POSTMARK

FAX _____ Date of Receipt

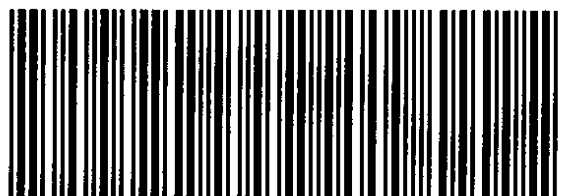
OTHER _____ Date of Receipt or Postmark

PREPARER DH DATE PREPARED 4/21/14

14020302860



SEN PATCH



SEN PATCH

14020302861