

FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS For An Authorized Committee

RECEIVED SECRETARY OF THE SENATE PUBLIC RECORDS 14 JUL 28 AM 10:21 Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT

Example: If typing, type over the lines.

12FE4M5

Tami Stainfield for US Senate

ADDRESS (number and street)

847 Lower Chester Road



Check if different than previously reported. (ACC)

Charleston

WV

25302

2. FEC IDENTIFICATION NUMBER

C00560961

CITY

STATE

ZIP CODE

STATE DISTRICT

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

MM / DD / YYYY

MM / DD / YYYY

in the State of

State

(c) 30-Day POST-Election Report for the:



General (30G)



Runoff (30R)



Special (30S)

Election on

MM / DD / YYYY

MM / DD / YYYY

MM / DD / YYYY

in the State of

State

5. Covering Period

MM / DD / YYYY 04 / 01 / 2014

MM / DD / YYYY 01 / 01 / 2014

MM / DD / YYYY 2014

through

MM / DD / YYYY 06 / 30 / 2014

MM / DD / YYYY 30 / 30 / 2014

MM / DD / 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 / DD / YYYY 07 / 23 / 2014

MM / DD / YYYY 23 / 23 / 2014

MM / DD / 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.

Office Use Only

FEC FORM 3 (Revised 02/2003)

14020641920

SUMMARY PAGE
of Receipts and Disbursements

Write or Type Committee Name
Tami Stainfield for US Senate

Report Covering the Period: From:

MM / DD / YYYY
04 / 01 / 2014

To:

MM / DD / YYYY
06 / 30 / 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)) ..	2000.00	5000.00
(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)) ...	2000.00	5000.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17) ..	1667.47	3320.28
(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))...	1667.47	3320.28
8. Cash on Hand at Close of Reporting Period (from Line 27)...	1679.72	
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

14020641921

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3 (Revised 12/2003)

PAGE 3 / 8

Write or Type Committee Name

Tami Stainfield for US Senate

Report Covering the Period: From:

MM / DD / YYYY
04 / 01 / 2014

To:

MM / DD / YYYY
06 / 30 / 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

2000.00

5000.00

(e) TOTAL CONTRIBUTIONS

(other than loans)

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

2000.00

5000.00

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)...

2000.00

5000.00

14020641922

DETAILED SUMMARY PAGE of Disbursements

II. DISBURSEMENTS

COLUMN A Total This Period

COLUMN B Election Cycle-to-Date

17. OPERATING EXPENDITURES...

1667.47

3320.28

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) ▶

1667.47

3320.28

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD...

1347.19

24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3)...

2000.00

25. SUBTOTAL (add Line 23 and Line 24)...

3347.19

26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)...

1667.47

27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)...

1679.72

14020641923

**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 8
	<input type="checkbox"/> 11a <input type="checkbox"/> 11b <input type="checkbox"/> 11c <input checked="" type="checkbox"/> 11d <input type="checkbox"/> 12 <input type="checkbox"/> 13a <input type="checkbox"/> 13b <input type="checkbox"/> 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

Mailing Address **847 Lower Chester Road**

City **Charleston** State **WV** Zip Code **25302**

FEC ID number of contributing federal political committee. **C S4WV00258**

Name of Employer **Candidate** Occupation **Candidate**

Receipt For: 2014
 Primary General
 Other (specify)

Election Cycle-to-Date **5000.00**

Date of Receipt
 M M M / D D D / Y Y Y Y
04 / 01 / 2014

Transaction ID : SA11D.4128

Amount of Each Receipt this Period
2000.00

Candidate Contribution

B. Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify)

Election Cycle-to-Date

Date of Receipt
 M M M / D D D / Y Y Y Y

Amount of Each Receipt this Period

C. Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify)

Election Cycle-to-Date

Date of Receipt
 M M M / D D D / Y Y Y Y

Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

2000.00

2000.00

14020641924

**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 8			
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21	

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

A. Chase

Full Name (Last, First, Middle Initial)
Mailing Address P.O Box 15153

City: Wilmington State: DE Zip Code: 19886

Purpose of Disbursement: Credit Card Check 1002

Candidate Name: Tami Stainfield for US Senate

Office Sought: House Senate President

Disbursement For: 2014 Primary General Other (specify)

State: WV District:

Date of Disbursement: 05 / 08 / 2014

Amount of Each Disbursement this Period: 1334.23

Transaction ID : SB17.4129

B. Parton Sign Company

Full Name (Last, First, Middle Initial)
Mailing Address 900 Morris Street

City: Charleston State: WV Zip Code: 25301

Purpose of Disbursement: Campaign logo on car doors

Candidate Name: Tami Stainfield for US Senate

Office Sought: House Senate President

Disbursement For: 2014 Primary General Other (specify)

State: WV District:

Date of Disbursement: 03 / 13 / 2014

Amount of Each Disbursement this Period: 405.77

Transaction ID : SB17.4129.0

[MEMO ITEM]

C. All Business Cards

Full Name (Last, First, Middle Initial)
Mailing Address 3 S Weymouth, Unit M

City: Ventnor State: NJ Zip Code: 08406

Purpose of Disbursement: Business Cards

Candidate Name: Tami Stainfield for US Senate

Office Sought: House Senate President

Disbursement For: 2014 Primary General Other (specify)

State: WV District:

Date of Disbursement: 04 / 03 / 2014

Amount of Each Disbursement this Period: 171.41

Transaction ID : SB17.4129.1

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)..... 1334.23

TOTAL This Period (last page this line number only).....

14020641925

**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 7 OF 8			
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 20	

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. All Business Cards

Full Name (Last, First, Middle Initial)
Mailing Address 3 S Weymouth, Unit M

City Ventnor State NJ Zip Code 08406

Purpose of Disbursement Post Cards

Candidate Name Tami Stainfield for US Senate

Office Sought: House Senate President

Disbursement For: 2014 Primary General Other (specify)

State: WV District:

Date of Disbursement: MM / DD / YYYY
04 / 03 / 2014

Amount of Each Disbursement this Period: 303.55

Transaction ID : SB17.4129.2

[MEMO ITEM]

B. Chase

Full Name (Last, First, Middle Initial)
Mailing Address P.O Box 15153

City Wilmington State DE Zip Code 19886

Purpose of Disbursement Credit Card Check 1003

Candidate Name Tami Stainfield for US Senate

Office Sought: House Senate President

Disbursement For: 2014 Primary General Other (specify)

State: WV District:

Date of Disbursement: MM / DD / YYYY
06 / 09 / 2014

Amount of Each Disbursement this Period: 333.24

Transaction ID : SB17.4130

C. 4 imprint

Full Name (Last, First, Middle Initial)
Mailing Address 101 Commerce Street
PO Box 320

City Oshkosh State WI Zip Code 54901

Purpose of Disbursement Table Banner

Candidate Name Tami Stainfield for US Senate

Office Sought: House Senate President

Disbursement For: 2014 Primary General Other (specify)

State: WV District:

Date of Disbursement: MM / DD / YYYY
04 / 28 / 2014

Amount of Each Disbursement this Period: 274.72

Transaction ID : SB17.4130.0

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)..... 333.24

TOTAL This Period (last page this line number only).....

14020641926

**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 8 OF 8			
	<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	

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

Full Name (Last, First, Middle Initial) A. Parton Sign Company		Date of Disbursement MM / DD / YYYY 04 / 17 / 2014
Mailing Address 900 Morris Street		Amount of Each Disbursement this Period 51.12 Transaction ID : SB17.4130.1 [MEMO ITEM]
City Charleston	State WV	
Zip Code 25301	Purpose of Disbursement Table Signs	
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:	Category/ Type

Full Name (Last, First, Middle Initial) B.		Date of Disbursement MM / DD / YYYY
Mailing Address		Amount of Each Disbursement this Period
City	State	
Zip Code	Purpose of Disbursement	
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)
State:	District:	Category/ Type

Full Name (Last, First, Middle Initial) C.		Date of Disbursement MM / DD / YYYY
Mailing Address		Amount of Each Disbursement this Period
City	State	
Zip Code	Purpose of Disbursement	
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)
State:	District:	Category/ Type

SUBTOTAL of Disbursements This Page (optional)	0.00
TOTAL This Period (last page this line number only)	1667.47

14020641927



N AFFILIATE OF CITY HOLDING COMPANY

Date 4/30/14

Page 1

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

Summary of Accounts

Account Number Type of Account Current Balance Images
BEST FREE BUSINESS 3,347.19

Checking Account

Account Title: TAMI STAINFIELD FOR US SENATE

BEST FREE BUSINESS

Account Number Statement Dates 4/01/14 thru 4/30/14
Previous Balance 1,347.19 Days in the statement period 30
1 Deposits/Credits 2,000.00 Average Ledger Balance 3,347.19
Checks/Debits .00 Average Collected Bal 3,287.19
Service Charge .00
Interest Paid .00
Current Balance 3,347.19

Activity in Date Order

Date Description Check# Amount Balance
4/01 DEPOSIT 2,000.00 3,347.19

Summary of Deposits

Date Amount
4/01 2,000.00

End of Statement

14020641928

14020641929

TAMI L. STAINFIELD
847 LOWER CHESTER RD.
CHARLESTON, WV 26302-2805

charlesSCHWAB
BANK

1521

04/27/2014 3500

March 5, 2014

Pay to the
Order of

Tami L. Stainfield
for US Senate 2000 or
Lee Thomas

Charles Schwab Bank
Reno, Nevada

Dollars

High Yield Investor Checking

For

Tami L. Stainfield

Member FDIC

Date 5/30/14

Page 1

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

For questions about your Statement or Account,
please contact your local branch at: (304) 342-3755

----- Summary of Accounts -----
Account Number Type of Account Current Balance Images
 BEST FREE BUSINESS 2,012.96

----- Checking Account -----

Account Title: TAMI STAINFIELD FOR US SENATE

BEST FREE BUSINESS

Account Number		Statement Dates	5/01/14 thru	6/01/14
Previous Balance	5,347.19	Days in the statement period		32
Deposits/Credits	.00	Average Ledger Balance		2,304.82
1 Checks/Debits	1,334.23	Average Collected Bal		2,304.82
Service Charge	.00			
Interest Paid	.00			
Current Balance	2,012.96			

----- Activity in Date Order -----
Date Description Activity in Date Order Amount Balance
5/08 CHECK 1002 1,334.23- 2,012.96

----- Summary by Check Number -----
Date Check No Amount
5/08 1002 1,334.23

* Denotes missing check numbers

End of Statement

14020641930



City National Bank Operations Center P.O. Box 707 Green Lanes West Virginia 25306
For customer service, please call your local branch.

AFFILIATE OF CITY HOLDING COMPANY

Date 6/30/14

Page 1

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

For questions about your Statement or Account,
please contact your local branch at: (304) 342-3755

Summary of Accounts			
Account Number	Type of Account	Current Balance	Images
	BEST FREE BUSINESS	1,679.72	

Checking Account

Account Title: TAMI STAINFIELD FOR US SENATE

BEST FREE BUSINESS

Account Number		Statement Dates	6/02/14 thru 6/30/14
Previous Balance	2,012.96	Days in the statement period	29
Deposits/Credits	.00	Average Ledger Balance	1,760.15
1 Checks/Debits	333.24	Average Collected Bal	1,760.15
Service Charge	.00		
Interest Paid	.00		
Current Balance	1,679.72		

Activity in Date Order				
Date	Description	Check#	Amount	Balance
6/09	CHECK	1003	333.24-	1,679.72

Summary by Check Number		
Date	Check No	Amount
6/09	1003	333.24

* Denotes missing check numbers

End of Statement

14020641931



ACCOUNT SUMMARY

Account Number:

Previous Balance	\$1,342.80
Payment, Credits	-\$1,342.80
Purchases	+\$1,334.23
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$1,334.23

Opening/Closing Date	03/12/14 - 04/11/14
Credit Access Line	\$29,600
Available Credit	\$28,265
Cash Access Line	\$29,600
Available for Cash	\$28,265
Minimum Due Amount	\$0.00
Finance Charge over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$1,334.23
Payment Due Date	05/08/14
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	6 years	\$1,916
\$44	3 years	\$1,597 (Savings=\$319)

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

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	41,467
% (1 Pt)/\$1 earned on all purchases	1,335
Bonus points from Ultimate Rewards Mall	0
Total points available for redemption	42,802

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
05/25	Payment Thank You - Branch Check	-1,342.80
PURCHASES		
04/13	PARTON SIGN CO CHARLESTON WV	405.77
04/21	BLENNERHASSETT HOTEL PARKERSBURG WV	140.00
04/22	EXXONMOBIL 45901709 CHARLESTON WV	44.63
04/27	EXXONMOBIL 47224845 CLOTHIER WV	46.48
04/28	MICROTEL INNS AND SUIT PRINCETON WV	75.59
05/03	EXXONMOBIL 42011585 FRANKLIN WV	45.99
05/03	ALL BUSINESS CARDS 347-7468480 NJ	171.41
05/03	ALL BUSINESS CARDS 347-7468480 NJ	303.55
05/03	STAR HOTEL RESTAURANT FRANKLIN WV	65.52
04/11	GO MART #04 WESTON WV	35.29

1402064199

Subject: Order Confirmation from www.allbusinesscards.com

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

To: tamistainfield@yahoo.com;

Date: Thursday, April 3, 2014 8:08 AM

Hello Tami ,

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

Confirmation Number is 31837765 AM-5b2e9d8f3c3f16334b1097ed1f9f4a90

Receipt

Quantity: 5000

Product: Business Cards

Options:

16PT

Matte Finish

Price: \$159.49

Shipping: \$11.92

Total: \$171.41

14020641933

Subject: Order Confirmation from www.allbusinesscards.com

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

To: tamistainfield@yahoo.com;

Date: Thursday, April 3, 2014 8:02 AM

Hello Tami ,

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

Confirmation Number is 31837714 AM-f0ac0711cfc58fd214f898d8805b9573

Receipt

Quantity: 5000

Product: Postcards 4X6

Options:
16PT
Matte Finish

Price: \$279.99

Shipping: \$23.56

Total: \$303.55

14020641934



NATIONAL BANK

THIS IS YOUR RECEIPT

All Items Are Credited Subject To Payment

West Side 4/01/14
 Drawer: 305
 Trans: 40 10:43 AM
 *****6042D PR98538
 IDA Deposit 2000.00
 Check us out at facebook.com/bankatcity

EXPRESS PAY
 PARMAR 29
 EXXON
 FRANKLIN
 WEST VIRGINIA

DEALER# 4201158-QX9
 PAR MAR #29

FRANKLIN WV

#MasterCard X2167
 CARD # 216
 MCRD
 STAINFIELD/TAMI
 INV # QX96425
 AUTH # 01195P
 APPROVAL # QX9642
 DATE 04/03/14 16:42
 PUMP # 03 UNLD
 GALLONS 12.434
 PRICE/GAL \$ 3.699
 TOTAL (C) \$45.99
 QX903

THANK YOU
 FOLLOW PAR MAR ON
 FACEBOOK AND TWITTER

WELCOME TO
 ONE STOP #3500
 1639 WASHINGTON ST
 CHARLESTON, WV
 304-344-9491

DEALER# 4590170-RCT
 ONE STOP # 508
 CHARLEST WV

#MasterCard X2167
 CARD # 216
 MCRD
 INV # 0YX3995
 AUTH # 02663P
 APPROVAL # 0YX399
 DATE 03/22/14 14:27

PUMP # 09 REGULAR
 GALLONS 12.401
 PRICE/GAL \$ 3.599
 TOTAL (C) \$44.63
 0YX09

THANK YOU COME AGAIN
 LIKE US ON FACEBOOK
 FB.COM/ONESTOPWV

LITTLE GENERAL 5150
 OUR STORE
 CLOTHIER WV
 LITTLE GENERAL

CLOTHIER, WV
 DEALER: 4722484-RMX

DESCR.	QTY	AMOUNT
<CUSTOMER COPY>		
REG CA #04	12.915G	46.48
@ 3.599/ G		

Sub Total 46.48
 Tax 0.00
TOTAL 46.48
 CREDIT \$ 46.48

STAINFIELD/TAMI
 ACCT/CARD #: MasterCard X2167 216
 AUTH. #: 09498P
 INVOICE #: RMX1584

RMX91 SHIFT 005548

THANKS, COME AGAIN
 REG# 0002 CSH# 007 DR# 01 TRAN# 28111
 03/27/14 09:32:23 ST# 5150

Beane
Genale

STAR HOTEL RESTAURANT
 76 N MAIN STREET
 FRANKLIN, WV 26807
 304-358-3580

TERMINAL ID.: 088666
 MERCHANT #: 88014114951

MASTERCARD
 *****2167 EXP:##/## SHIPED
 SALE
 BATCH: 000195 INV: 0000018
 APR 03 14 17:06
 RM: 01930018 AUTH: 08395P
 TRACE #: MCRKJEB80403

AP \$
 BASE \$65.52

TIP \$

TOTAL \$

TAM STATFIELD

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 MERCHANT AGREEMENT IF CREDIT VOUCHER

THANK YOU!
 PLEASE COME AGAIN!

CUSTOMER COPY

14020641935

Member Federal Reserve System

www.citynational-bank.com

Member FDIC



**MICROTEL INN & SUITES BY
WYNDHAM PRINCETON**

250 AMBROSE LANE
PRINCETON, WV 24740 US

Phone: (304) 487-3885

Fax: (304) 487-0601

Email: microtel_princeton@hotmail.com

Printed: 3/28/2014 8:37:09 AM

Folio (Detailed)

Name: STAINFIELD, TAMI

Confirmation Number:

Account Number:

Address: 847 LOWER CHESTER RD
CHARLESTON, WV 25302 US

Room: 320	Room Type: NQ1, 1 QUEEN NSMK	Nights: 1	Guests: 1/0
Rate Plan: SSR	Daily Rate: \$67.49 + \$8.10 Tax	GTD: MC - MASTER CARD	
Arrival: 3/27/2014 (Thu)	Departure: 3/28/2014 (Fri)	XXXX XXXX XXXX 2167	

Room Rate:

3/27/2014 (Thu) - 3/27/2014 (Thu) \$67.49 + \$8.10 Tax per night.

Date	Code	Description	Amount	Balance
3/27/2014	RM	ROOM CHARGE	\$67.49	\$67.49
3/27/2014	TAX1	OCCUPANCY TAX	\$4.05	\$71.54
3/27/2014	TAX2	STATE TAX	\$4.05	\$75.59
3/28/2014	MC	MASTERCARD XXXX XXXX XXXX 2167	(\$75.59)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$67.49	\$8.10	\$0.00	\$0.00	(\$75.59)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.

Guest Signature: _____

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.

"We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

1402064193

The Blennerhassett Hotel

320 Market Street
Parkersburg, West Virginia
26101

Phone: 304-422-3131

Email: theblennerhassett@theblennerhassett.com

Guest Folio

Arrival Date: 20 Mar 2014

Departure Date: 21 Mar 2014

Room Type: KNG-K

ami Stainfield
47 lower chester rd
harleston, WV
5302
nited States

Folio: 3125-0

Room: 334

CC Number: *****3007

Date	Folio	Reference	Amount	Tax	Total
20 Mar 2014	1	Room Charge	\$125.00	\$15.00	\$140.00
21 Mar 2014	1	Check-Out Payment (AMEX)	\$-140.00	\$0.00	\$-140.00
		Room Charges	\$125.00	\$15.00	\$140.00
		Other Charges	\$0.00	\$0.00	\$0.00
		Credits	\$-140.00	\$0.00	\$-140.00
		Balance			\$0.00

CT 6.00 % \$125.00 \$7.50
ST 6.00 % \$125.00 \$7.50

Signature _____

14020641937

Parton Sign Company
900 Morris Street
Charleston, WV 25301
(304) 346-1919

Invoice

	Invoice #
	11777
Date	
3/13/2014	

Bill To

Tami Stainfield
304-344-9460

P.O. No.	Terms	Ship Via
	Due on receipt	

Quantity	Description	Price Each	Amount
1	5' x 7' sign vehicle lettered on both sides and & saphire blue, to read:	300.00	300.00T
	C..	81.00	81.00T

Subtotal	\$381.00
Sales Tax (6.5%)	\$24.77
Total	\$405.77
Payments/Credits	\$0.00
Balance Due	\$405.77

Paid by MC
Thank you!
- DRP

14020641938



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: _____

Previous Balance \$1,334.23
 Payment, Credits -\$1,334.23
 Purchases +\$333.24
 Cash Advances \$0.00
 Balance Transfers \$0.00
 Fees Charged \$0.00
 Interest Charged \$0.00
 New Balance \$333.24

Opening/Closing Date 04/12/14 - 05/11/14
 Credit Access Line \$29,600
 Available Credit \$29,266
 Cash Access Line \$29,600
 Available for Cash \$29,266

Past Due Amount \$0.00
 Balance over the Credit Access Line \$0.00

PAYMENT INFORMATION

New Balance \$333.24
 Payment Due Date 06/08/14
 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	15 months	\$359

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

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance 42,802
 + 1% (1 Pt)/\$1 earned on all purchases 334
 + Bonus points from Ultimate Rewards Mail 0
 = Total points available for redemption 43,136

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
05/07	Payment Thank You - Branch Check	-1,334.23
PURCHASES		
04/15	USPS 55145807028305209 CHARLESTON WV	7.40
04/17	PARTON SIGN CO CHARLESTON WV	51.12
04/28	4IMPRINT 877-4467746 WI	274.72

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.

14020641939

Parton Sign Company
900 Morris Street
Charleston, WV 25301
(304) 346-1919

Invoice

	Invoice #
	11828

4/16/2014

Bill To

Tami Stainfield

P.O. No.	Terms	Ship Via
	Due on receipt	

Quantity	Description	Price Each	Amount
2	11" x 17" signs, blue & white on red with to read: validate	24.00	48.00T

Subtotal	\$48.00
Sales Tax (6.5%)	\$3.12
Total	\$51.12
Payments/Credits	\$0.00
Balance Due	\$51.12

*Paid by me
 Thank you!
 — DJP*

14020641940

COPIES TO THE ABOVE
 ADDRESS ONLY
 NO RETURN



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free 877-446-7746
Free Fax 800-355-5043

Main Address TAMI STAINFIELD 847 LOWER CHESTER ROAD CHARLESTON, WV 25302	Invoice Address Tami Stainfield 847 Lower Chester Road CHARLESTON WV 25302 USA	Shipping Address Tami Stainfield 847 Lower Chester Road CHARLESTON, WV 25302 USA Tel:
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Fax:

Quotation Number 8985057	Account No.
Quote Date April 15, 2014	Account Rep. Andy Sabatke
Quote Valid Until May 15, 2014	Administrator Andy Sabatke

Qty	Item #	Description	Unit \$	Price \$	Total \$
	Item Economy Closed-Back Table Throw - 4' - Full Colors (Table Throw,Trim): White, White				
1	108845-4-FC	Economy Closed-Back Table Throw - 4' - Full Color	295.0000	295.00	295.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	0.0000	0.00	0.00
1	Coupon	Coupon Code	-29.5000	-29.50	-29.50
		Freight		9.22	9.22

Artwork Instructions

Product Color (Base, Trim): White, White
Imprint Location: Entire Throw
Imprint Colors: Full Color.

Additional Notes:

Questions e-mail andys@4imprint.com
or call Andy Sabatke at Ext.8271
Direct fax number
1-866-277-7418

Grand Total 274.72

METHOD OF PAYMENT

- We previously ordered from you on open account.
- We are well rated with Dun & Bradstreet. My D & B number is _____.
- Please fax us a Credit Application. We understand that our order will not go into production until your application is approved, which may take 2-3 weeks.
- Enclosed is a check in the amount of \$ _____ payable to 4imprint.
- MasterCard Visa American Express Discover Diner's Club

*****IMPORTANT***** To place your order please put a check mark next to the item(s) you wish to order, sign below and return all pages of this quotation with your artwork. If paying by credit card please contact your customer service representative with your credit card details.

Your Signature _____ Title _____ Date _____ Your
Purchase Order # _____

Shipment Details

14020641941

CHARLESTON MAIN PO
 Charleston, West Virginia
 253019998
 5514560701 -0097
 04/15/2014 (800)275-8777 03:51:53 PM

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
MANVEL TX 77578 Zone-5			\$1.40
First-Class Mail Large Env			
3.00 oz.			
Expected Delivery: Fri 04/18/14			
Return Rcpt (Green Card)			\$2.70
@@ Certified			\$3.30
USPS Certified Mail #:			
70131090000198806241			
Issue PVI:			\$7.40
Total:			\$7.40

Paid by:
 MasterCard \$7.40
 Account #: XXXXXXXXXXXXX2167
 Approval #: 04504P
 Transaction #: 769
 23 902830520

@@ For tracking or inquiries go to
 USPS.com or call 1-800-22-1811.

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 available for purchase at Post
 Offices.

 *** ***** ***

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 quick and easy check-out. Any Retail
 Associate can show you how.

Order stamps at usps.com/shop or call
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 to print shipping labels with postage. For
 other information call 1-800-ASK-USPS.

Get your mail when and where you want it
 with a secure Post Office Box. Sign up for
 a box online at usps.com/poboxes.

Bill#: 1000304093676
 Clerk: 16

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

 HELP US SERVE YOU BETTER

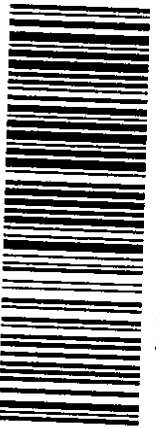
Go to: <https://postalexperience.com/Pos>

14020641942

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7690-17-000-0669

Secretary of Senate
Office of Public Records
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Washington DC 20013

PRIORITY MAIL



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BY THE SENATE
POST OFFICE

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WENDY ERICKSON
SECRETARY

DANA K. MCCALLUM
SUPERINTENDENT

MAIL OFFICE
SUITE 232
WILMINGTON, DE 20510-71
PHONE (202) 224-0222

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 _____
Postmark

USPS PRIORITY MAIL _____
Postmark

DELIVERY CONFIRMATION OR SIGNATURE CONFIRMATION LABEL

USPS EXPRESS MAIL _____
Postmark

OVERNIGHT DELIVERY SERVICE:

	SHIPPING DATE
FEDERAL EXPRESS	_____
UPS	_____
DBL	_____
AIRBORNE EXPRESS	_____

NEXT BUSINESS DAY DELIVERY

RECEIVED FROM FEDERAL ELECTION COMMISSION _____
Date of Receipt

POSTMARK ILLEGIBLE NO POSTMARK

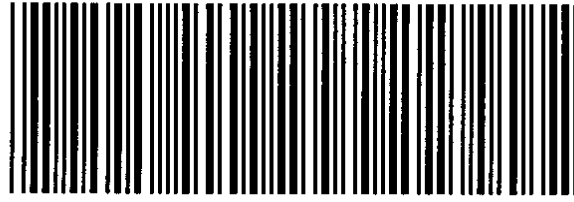
FAX _____
Date of Receipt

OTHER _____
Date of Receipt or Postmark

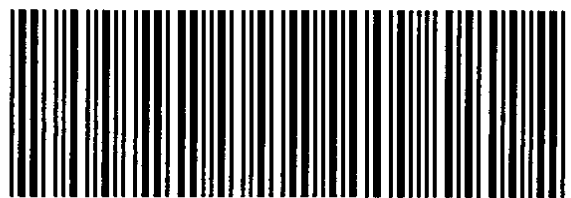
PREPARER DH

DATE PREPARED 7-28-14

14020641944



SEN PATCH



SEN PATCH

14020641945