

14 NOV -7 PM 3:06

FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee

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

CITY

STATE

ZIP CODE

STATE DISTRICT

C00560961

3. IS THIS REPORT

NEW (N) [X]

OR

AMENDED (A) [ ]

WV

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report (Q1) [ ]

April 15 Quarterly Report (Q1)

July 15 Quarterly Report (Q2) [ ]

July 15 Quarterly Report (Q2)

October 15 Quarterly Report (Q3) [X]

October 15 Quarterly Report (Q3)

January 31 Year-End Report (YE) [ ]

January 31 Year-End Report (YE)

Termination Report (TER) [ ]

Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

Primary (12P) [ ]

Primary (12P)

General (12G) [ ]

General (12G)

Runoff (12R) [ ]

Runoff (12R)

Convention (12C) [ ]

Convention (12C)

Special (12S) [ ]

Special (12S)

Election on MM/DD/YYYY

in the State of

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

General (30G) [ ]

General (30G)

Runoff (30R) [ ]

Runoff (30R)

Special (30S) [ ]

Special (30S)

Election on MM/DD/YYYY

in the State of

5. Covering Period

MM/07

DD/01

YYYY 2014

through

MM/09

DD/30

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/10

DD/31

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.

Table with 7 columns and 1 row for Office Use Only.

14021220941

**SUMMARY PAGE**  
of Receipts and Disbursements

Write or Type Committee Name

**Tami Stainfield for US Senate**

Report Covering the Period: From:

MM / DD / YYYY  
07 / 01 / 2014

To:

MM / DD / YYYY  
09 / 30 / 2014

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
<b>6. Net Contributions (other than loans)</b>		
(a) Total Contributions (other than loans) (from Line 11(e)) ...	0.00	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)) ...	0.00	5000.00
<b>7. Net Operating Expenditures</b>		
(a) Total Operating Expenditures (from Line 17) ..	645.94	3966.22
(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))...	645.94	3966.22
<b>8. Cash on Hand at Close of Reporting Period (from Line 27)...</b>	1033.78	
<b>9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) ..</b>	0.00	
<b>10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) ..</b>	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

14021220942

**DETAILED SUMMARY PAGE**  
of Receipts

FEC Form 3 (Revised 12/2003)

PAGE 3 / 7

Write or Type Committee Name

**Tami Stainfield for US Senate**

Report Covering the Period: From:

MM / DD / YYYY  
07 / 01 / 2014

To:

MM / DD / YYYY  
09 / 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 .....

0.00

5000.00

(e) TOTAL CONTRIBUTIONS (other than loans)

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

0.00

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)...

0.00

5000.00

14021220943

**DETAILED SUMMARY PAGE**  
of Disbursements

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES...	645.94	3966.22
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) ▶	645.94	3966.22

**III. CASH SUMMARY**

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD...	1679.72
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3)...	0.00
25. SUBTOTAL (add Line 23 and Line 24)...	1679.72
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)...	645.94
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)...	1033.78

14021220944

**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 5 OF 7

<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<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) <b>A. Chase</b>		Date of Disbursement MM / DD / YYYY 07 / 07 / 2014	
Mailing Address P.O Box 15153		Amount of Each Disbursement this Period 70.85	
City Wilmington	State DE	Zip Code 19886	Transaction ID : SB17.4166
Purpose of Disbursement Credit Card		Category/ Type	
Candidate Name <b>Tami Stainfield for US Senate</b>		Disbursement For: 2014	
Office Sought: <input checked="" type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		
State: WV	District:		

Full Name (Last, First, Middle Initial) <b>B. Chase</b>		Date of Disbursement MM / DD / YYYY 08 / 07 / 2014	
Mailing Address P.O Box 15153		Amount of Each Disbursement this Period 269.39	
City Wilmington	State DE	Zip Code 19886	Transaction ID : SB17.4167
Purpose of Disbursement Credit Card		Category/ Type	
Candidate Name <b>Tami Stainfield for US Senate</b>		Disbursement For: 2014	
Office Sought: <input checked="" type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		
State: WV	District:		

Full Name (Last, First, Middle Initial) <b>c. Staples</b>		Date of Disbursement MM / DD / YYYY 07 / 07 / 2014	
Mailing Address 2810 Mountaineer Blvd		Amount of Each Disbursement this Period 280.04	
City Charleston	State WA	Zip Code 25309	Transaction ID : SB17.4167.0
Purpose of Disbursement Black Ink toner		Category/ Type	
Candidate Name <b>Tami Stainfield for US Senate</b>		Disbursement For: 2014	
Office Sought: <input checked="" type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		
State: WV	District:		

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

340.24

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

14021220945

**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)

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

Mailing Address 2810 Mountaineer Blvd

City Charleston State WA Zip Code 25309

Purpose of Disbursement  
refund for discount applied

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

M M / D D / Y Y Y Y
07 / 09 / 2014

Amount of Each Disbursement this Period

-71.34
--------

Transaction ID : SB17.4167.2

[MEMO ITEM]

**B. Staples**

Full Name (Last, First, Middle Initial)

Mailing Address 2810 Mountaineer Blvd

City Charleston State WA Zip Code 25309

Purpose of Disbursement  
ink for printer

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

M M / D D / Y Y Y Y
07 / 09 / 2014

Amount of Each Disbursement this Period

60.69
-------

Transaction ID : SB17.4167.3

[MEMO ITEM]

**c. 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

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

M M / D D / Y Y Y Y
08 / 28 / 2014

Amount of Each Disbursement this Period

305.70
--------

Transaction ID : SB17.4168

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

305.70
--------

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

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14021220946

**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 7

<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<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. Circuit Court of Kanawha**

Mailing Address 111 Court Street

City Charleston WV State WV Zip Code 25301

Purpose of Disbursement  
Copy of file

Candidate Name  
**Tami Stainfield for US Senate**

Office Sought:  House  Senate  President  
Disbursement For: 2014  Primary  General  Other (specify)

State: WV District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

M M	D D	Y Y Y Y
07	21	2014

Amount of Each Disbursement this Period

300.00
--------

Transaction ID : SB17.4168.0

[MEMO ITEM]

**B.**

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought:  House  Senate  President  
Disbursement For:  Primary  General  Other (specify)

State: District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

M M	D D	Y Y Y Y

Amount of Each Disbursement this Period

--

**C.**

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought:  House  Senate  President  
Disbursement For:  Primary  General  Other (specify)

State: District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

M M	D D	Y Y Y Y

Amount of Each Disbursement this Period

--

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

0.00
------

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

645.94
--------

14021220947



Manage your account online:  
[www.chase.com/freedom](http://www.chase.com/freedom)

Customer Service:  
1-800-524-3880

Mobile: Visit [chase.com](http://chase.com)  
on your mobile browser

### ACCOUNT SUMMARY

Account Number: [REDACTED]

Previous Balance	\$333.24
Payment, Credits	-333.24
Purchases	+70.85
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$70.85</b>

1004  
July 5

### PAYMENT INFORMATION

New Balance	\$70.85
Payment Due Date	07/08/14
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	3 months	\$72

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

### CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	43,136
+ 1% (1 Pt)/\$1 earned on all purchases	71
+ Bonus points from Ultimate Rewards Mall	0
= Total points available for redemption	43,207

### ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
---------------------	--	-----------

#### PAYMENTS AND OTHER CREDITS

06/06	Payment Thank You - Branch Check	-333.24
-------	----------------------------------	---------

#### PURCHASES

05/26	MINERAL SPRINGS MOTEL WEBSTER SPRIN WV	70.85
-------	--	-------

#### 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.

### INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	11.99% (v)	-0-	-0-

1220948





Manage your account online:  
[www.chase.com/freedom](http://www.chase.com/freedom)



Customer Service:  
1-800-524-3880



Mobile: Visit [chase.com](http://chase.com)  
on your mobile browser

### ACCOUNT SUMMARY

Account Number: [REDACTED]

Previous Balance	\$269.39
Payment, Credits	-\$269.39
Purchases	+\$305.70
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$305.70</b>

Opening/Closing Date	07/12/14 - 08/11/14
Credit Access Line	\$29,600
Available Credit	\$29,294
Cash Access Line	\$5,920
Available for Cash	\$5,920

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

### PAYMENT INFORMATION

New Balance	1006	\$305.70
Payment Due Date		09/08/14
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	\$328

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

### CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	43,477
+ 1% (1 Pt)/\$1 earned on all purchases	306
+ Bonus points from Ultimate Rewards Mall	0
= Total points available for redemption	43,783

### ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
<b>PAYMENTS AND OTHER CREDITS</b>		
08/06	Payment Thank You - Branch Check	-269.39
<b>PURCHASES</b>		
07/21	CIRCUIT COURT OF KANAW CHARLESTON WV	300.00
07/23	USPS 55145807028305209 CHARLESTON WV	5.70

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.

### INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	11.99% (v)	-0-	-0-

14021220949



Manage your account online:  
[www.chase.com/freedom](http://www.chase.com/freedom)



Customer Service:  
1-800-524-3880



Mobile: Visit [chase.com](http://chase.com)  
on your mobile browser

### ACCOUNT SUMMARY

Account Number: ~~XXXXXXXXXXXX~~

Previous Balance	1004	\$70.85
Payment, Credits		-\$142.19
Purchases		+\$340.73
Cash Advances		\$0.00
Balance Transfers		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>		<b>\$269.39</b>

---

Opening/Closing Date	06/12/14 - 07/11/14	
Credit Access Line		\$29,600
Available Credit		\$29,330
Cash Access Line		\$5,920
Available for Cash		\$5,920

---

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

### PAYMENT INFORMATION

New Balance	1005	\$269.39
Payment Due Date		08/08/14
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	12 months	\$286

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

### CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	43,207
+ 1% (1 Pt)/\$1 earned on all purchases	270
+ Bonus points from Ultimate Rewards Mail	0
= Total points available for redemption	43,477

### ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
<b>PAYMENTS AND OTHER CREDITS</b>		
07/05	Payment Thank You - Branch Check	-70.85
07/09	STAPLES 00103523 CHARLESTON WV	-71.34
<b>PURCHASES</b>		
07/07	STAPLES 00103523 CHARLESTON WV	280.04
07/09	STAPLES 00103523 CHARLESTON WV	60.69

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.

14021220950

**STAPLES**

Low prices. Every item. Every day.  
2810 Mountaineer Blvd  
Charleston, WV 25309  
(304) 744-4774

SALE 1255190 10 006 00081  
0352 07/09/14 01:22  
QTY SKU PRICE  
REWARDS NUMBER 2862600513  
1 HP 901XL BLACK/901 66.99  
887111006813  
Coupon No. 75480254594952 -10.00  
SUBTOTAL 56.99  
Standard Tax 6.500% 3.70  
TOTAL \$60.69

MasterCard 60.69  
Card No.: XXXXXXXXXXXX2167 [S]  
Auth No.: 06251Z

\*\*\*\*\*STAPLES COUPONS REDEEM\*\*\*\*\*  
Coupon No. 75480254594952 -10.00  
\$10 off purchase of \$30 OR more  
Expiration Date: 08/06/14

**TOTAL ITEMS 1**

Staples brand products.  
Guaranteed quality. Prices you'll love.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at [www.staples.com](http://www.staples.com)

With our Back to School 110% Price Match  
Guarantee, we'll beat our competitors'  
prices all season long. Limited time  
only. Ask an associate for details  
or visit [staples.com/pricematch](http://staples.com/pricematch).



----- CUT HERE -----

**YOUR OPINION COUNTS**

**STAPLES**

Low prices. Every item. Every day.  
2810 Mountaineer Blvd  
Charleston, WV 25309  
(304) 744-4774

TURN 1255190 10 006 00080  
Y SKU 0352 07/09/14 01:20  
PRICE

REWARDS NUMBER 2862600513  
\*\*\*\*\* START RETURN \*\*\*\*\*  
Original transaction information:

REG: 4 TRANS: 37516  
DATE: 07/07/14 STORE: 352  
1 HP 901XL BLACK/901 -66.99  
887111006813  
\*\*\*\*\* END RETURN \*\*\*\*\*  
SUBTOTAL -66.99  
Standard Tax 6.500% -4.35  
TOTAL \$-71.34

MasterCard -71.34  
Card No.: XXXXXXXXXXXX2167 [S]  
Auth No.: 182787

**TOTAL ITEMS 0**

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Guarantee, we'll beat our competitors'  
prices all season long. Limited time  
only. Ask an associate for details  
or visit [staples.com/pricematch](http://staples.com/pricematch).



14021220951

14021220952



Low prices. Every item. Every day.  
2810 Mountaineer Blvd  
Charleston, WV 25309  
(304) 744-4774

SALE  
QTY SHD  
REWARDS NUMBER 2862600513  
HP 78A BLACK TONER

1716654 6 004 37316  
0352 07/07/14 06:12  
PRICE

144.99

16.99

16.99

16.99

16.99

17.09

262.95

\$280.04

280.04

TOTAL

Standard Tax 6.500x

MasterCard

Card No.: XXXXXXXXXXXXX2167 [S]

Auth No.: 065282

TOTAL ITEMS 5

Staples brand products.  
Guaranteed quality. Prices you'll love.

THANK YOU FOR SHOPPING AT STAPLES!

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With our Back to School Ink Print-Match  
guarantee, we'll beat our competitor's

Date 7/31/14

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
9010716042	BEST FREE BUSINESS	1,608.87	

Checking Account

Account Title: TAMI STAINFIELD FOR US SENATE

BEST FREE BUSINESS

Account Number	[REDACTED]	Statement Dates	7/01/14 thru 7/31/14
Previous Balance	1,679.72	Days in the statement period	31
Deposits/Credits	.00	Average Ledger Balance	1,622.58
1 Checks/Debits	70.85	Average Collected Bal	1,622.58
Service Charge	.00		
Interest Paid	.00		
Current Balance	1,608.87		

Activity in Date Order

Date	Description	Check#	Amount	Balance
7/07	CHECK	1004	70.85-	1,608.87

Summary by Check Number

Date	Check No	Amount
7/07	1004	70.85

\* Denotes missing check numbers

End of Statement

14021220953



City National Bank Operations Center PO Box 7077 Cross Lanes, West Virginia 26108  
For customer service please call your local branch

AN AFFILIATE OF CITY HOLDING COMPANY

Date 8/29/14

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
9010716042	BEST FREE BUSINESS		1,033.78	

Checking Account

Account Title: TAMI STAINFIELD FOR US SENATE

BEST FREE BUSINESS

Account Number	9010716042	Statement Dates	8/01/14 thru 9/01/14
Previous Balance	1,608.87	Days in the statement period	32
Deposits/Credits	.00	Average Ledger Balance	1,342.22
2 Checks/Debits	575.09	Average Collected Bal	1,342.22
Service Charge	.00		
Interest Paid	.00		
Current Balance	1,033.78		

Activity in Date Order				
Date	Description	Check#	Amount	Balance
8/07	CHECK	1005	269.39-	1,339.48
8/28	CHECK	1006	305.70-	1,033.78

Summary by Check Number					
Date	Check No	Amount	Date	Check No	Amount
8/07	1005	269.39	8/28	1006	305.70

\* Denotes missing check numbers

End of Statement

14021220954

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
9010716042	BEST FREE BUSINESS	1,033.78	

Checking Account

Account Title: TAMI STAINFIELD FOR US SENATE

BEST FREE BUSINESS			
Account Number	[REDACTED]	Statement Dates	9/02/14 thru 9/30/14
Previous Balance	1,033.78	Days in the statement period	29
Deposits/Credits	.00	Average Ledger Balance	1,033.78
Checks/Debits	.00	Average Collected Bal	1,033.78
Service Charge	.00		
Interest Paid	.00		
Current Balance	1,033.78		

End of Statement

14021220955

14021220956

To Open

**EXTREMELY URGENT**

Please Rush To Addressee

Schedule package pickup right fr home or office at [usps.com/pick](http://usps.com/pick)

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1007

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NOV 06, 14  
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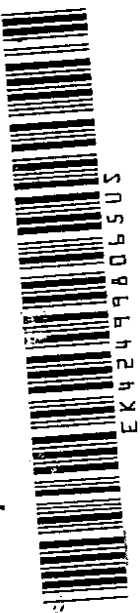


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When used internationally affix customs declarations (PS Form 2976, or 2976A).



fac

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FROM: (PLEASE PRINT)  
Tami Stankfield  
847 Lower Chestnut Rd  
Charleston WV 25302

WRENN  
BY THE SEN  
POST OFF



PRIORITY MAIL EXPRESS

WRITE FIRMLY TO MAKE ALL COPIES LEGIBLE

BY THE SEN  
POST OFF

ORIGIN (POSTAL SERVICE USE ONLY)		<input type="checkbox"/> Military	<input type="checkbox"/> DPO
Date (MM/DD/YYYY)	Time Accepted	Postage	Insurance Fee
11-03	10:30 AM	\$	\$
Weight	Flat Rate	Return Receipt Fee	COD Fee
10.03	<input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	\$	\$
lb.	Sunday/holiday Premium Fee	Total Postage & Fees	Live Animal Transportation Fee
	\$	\$ 19.99	\$
DELIVERY (POSTAL SERVICE USE ONLY)		Acceptance Employee Initials	Employee Signature
Delivery Attempt (MM/DD/YYYY)	Time	11/2/11	[Signature]
11-6-14	11:29 AM		
Delivery Attempt (MM/DD/YYYY)	Time	Employee Signature	
11-7-10	11:29 AM	[Signature]	



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# United States Senate

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OFFICE OF PUBLIC RECORDS

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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 11-5-14 \_\_\_\_\_  
Postmark

OVERNIGHT DELIVERY SERVICE:

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

RECEIVED FROM FEDERAL ELECTION COMMISSION \_\_\_\_\_  
Date of Receipt

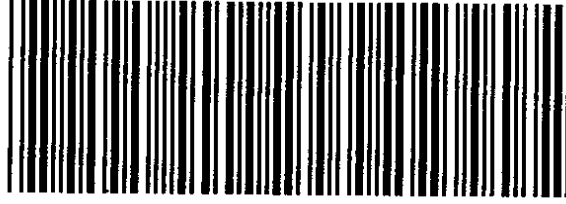
POSTMARK ILLEGIBLE  NO POSTMARK

FAX \_\_\_\_\_  
Date of Receipt

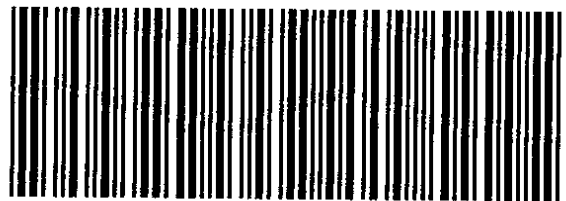
OTHER \_\_\_\_\_  
Date of Receipt or Postmark

PREPARER DH DATE PREPARED 11-7-14

14021220957



SEN PATCH



SEN PATCH

14021220958