Reporting Period: 01/01/2017 Through: 06/01/2017 Page: 1 of 10

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
Adams, Duane A. 493 Bailey Drive Louisa, VA 23093	1.Aflac 2.Sales 3.Richmond VA	05/26/2017	\$509.57	\$509.57
Beasley, Joseph 14429 Chamberry Circle Haymarket, VA 20169	1.Aflac 2.Sales 3.Haymarket VA	05/23/2017	\$500.00	\$500.00
Berrier, Charles PO Box 722 Wytheville, VA 24382	1.Self employed 2.Sales 3.Wytheville VA	05/26/2017	\$250.00	\$250.00
Buchanan, Elizabeth 3401 Hunton Ridge Drive Glen Allen, VA 23059	1.Self employed 2.Sales 3.Glen Allen VA	05/24/2017	\$200.00	\$200.00
Burton, Josh 1932 Wynnton Road Columbus, GA 31999	1.Aflac 2.Sales 3.Columbus GA	05/23/2017	\$300.00	\$300.00
Cox, Amelia S. 118 Marion Mountain Drive Gray, KY 40734	1.Aflac 2.Sales 3.Gray KY	05/28/2017	\$200.00	\$200.00
Emerson, Rueann M. 11312 River Land Hills Ashland, VA 23005	1.Self employed 2.Sales 3.Ashland VA	05/26/2017	\$500.00	\$500.00
Feldman, Jeremy A. 15324 Sweetbay Street Woodbine, MD 21797	1.Aflac 2.Sales 3.Woodbine MD	05/23/2017	\$500.00	\$500.00
Genia Tench and Associates LLC 804 Moorefield Park Dr Ste 205 Richmond, VA 23236	1. 2.Insurance 3.Richmond VA	05/26/2017	\$500.00	\$500.00
Giles, Lewis P. PO Box 39 Ringgold, VA 24586	1.Self employed 2.Sales 3.Ringgold VA	05/26/2017	\$200.00	\$200.00
Harless, David W. 3412 Manor Grove Circle Glen Allen, VA 23059	1.Self employed 2.Sales 3.Glen Allen VA	05/25/2017	\$500.00	\$500.00
Heslep, Phyllis D. 3815 Barnyard Trail Glen Allen, VA 23060	1.Aflac 2.Sales 3.Glen Allen VA	05/23/2017	\$300.00	\$300.00

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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
Kling, Reagan 816 Melody Court Leesburg, VA 20175	1.Self employed 2.Sales 3.Leesburg VA	05/25/2017	\$200.00	\$200.00
Klinger, Yvonne 5503 Spruce Tree Avenue Bethesda, MD 20814	1.Aflac 2.Sales Management 3.Bethesda MD	05/23/2017	\$250.00	\$250.00
Morgan, Lorie U. 906 Merchant Lee Place Manakin Sabot, VA 23103	1.Homemaker 2.Homemaker 3.Manakin Sabot VA	05/24/2017	\$500.00	\$500.00
Salamon, Stephen J. PO Box 4252 Timonium, MD 21094	1.Aflac 2.Sales 3.Timonium MD	05/23/2017	\$250.00	\$250.00
Smith, Rebecca F. 9717 Hastings Mill Drive Glen Allen, VA 23060	1.Self employed 2.Sales 3.Glen Allen VA	05/24/2017	\$300.00	\$300.00
Tassone, Robert M. PO Box 6946 Williamsburg, VA 23188	1.Self employed 2.Sales 3.Williamsburg VA	05/23/2017	\$200.00	\$200.00
Wagner, Nicholas K. 1508 Back Cove Road Virginia Beach, VA 23454	1.Self employed 2.Sales 3.Virginia Beach VA	05/23/2017	\$500.00	\$500.00
White, Brian 6 Cowdin Lane Chappaqua, NY 10514	1.Aflac 2.Sales management 3.Chappaqua NY	05/24/2017	\$500.00	\$500.00
Total This Period			\$7,159.57	

Friends of Duane Adams (CC-17-00420)	Reporting Period: 01/01/2017 Through: 06/01/2017		
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No Schedule B results to display.			

Friends of Duane Adams (CC-17-00420)	Reporting Period: 01/01/2017 Through: 06/01/2017 Page: 4 of 10
No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Portrait Innovations 11736 W Broad St Ste 103 Richmond, VA 23233	Photography	Duane Adams	05/26/2017	\$426.45
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Duane Adams	05/29/2017	\$25.12
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Duane Adams	05/31/2017	\$29.00
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Website	Duane Adams	05/31/2017	\$29.00
Postmaster 2000 Starling Drive Henrico, VA 23229	Postage	John G. Selph	06/01/2017	\$7.68
Total This Period	<u>'</u>			\$517.25

Friends of Duane Adams (CC-17-00420)	Reporting Period: 01/01/2017 Through: Page:	06/01/2017 6 of 10
No Schedule E-1 results to display.		

Friends of Duane Adams (CC-17-00420)	Reporting Period: 01/01/2017 Through: (Page:	06/01/2017 7 of 10
No Schedule E-2 results to display.		

Friends of Duane Adams (CC-17-00420) Reporting Period: 01/01/2017 Through: 06/01/2017 Page: 8 of 10 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$7,159.57	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$8,584.57
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]		\$517.25	
10. Total [add lines 7, 8 and 9]			\$517.25
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,584.57		
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		\$8,584.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,584.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$517.25		
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]			\$517.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,067.32
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,584.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,584.57	
25. Total Funds Available [Add lines 21 and 24]			\$8,584.57
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$517.25		
28. Total Disbursements this Election Cycle			\$517.25
29. Ending Balance			\$8,067.32