

Friends of Duane Adams (CC-17-00420)

Reporting Period: 06/02/2017 Through: 06/30/2017

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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
Adams, Angela PO Box 495 Madison, VA 22727	1.self employed 2.Sales 3.Madison, VA	06/08/2017	\$250.00	\$250.00
Asset Protection Group Inc. 14021 Charter Park Drive Midlothian, VA 23114	1. 2.Insurance 3.Midlothian VA	06/16/2017	\$500.00	\$500.00
Ernest Grigsby Construction 13308 Corene Rd Spotsylvania, VA 22551	1. 2.Construction 3.Spotsylvania, VA	06/08/2017	\$300.00	\$300.00
Ernest Grigsby Construction 13308 Corene Rd Spotsylvania, VA 22551	1. 2.Construction 3.Spotsylvania, VA	06/08/2017	\$200.00	\$500.00
Pfeiffer, James A. 4423 Chopping Rd Mineral, VA 23117	1.Retired 2.Retired 3.Mineral, VA	06/08/2017	\$200.00	\$200.00
Rufo, Justin D. 19417 Mill Dam Place Leesburg, VA 20176	1.Self employed 2.Sales 3.Leesburg VA	06/12/2017	\$200.00	\$200.00
Smith, Tiffany G. 311 Naples Court Chesapeake, VA 23322	1.Towne Benefits 2.Sales 3.Chesapeake VA	06/09/2017	\$500.00	\$500.00
William E. Small and Associates PO Box 2020 Louisa, VA 23093	1. 2.Campground 3.Louisa VA	06/12/2017	\$200.00	\$200.00
Total This Period			\$2,350.00	

<p>Schedule B: In-Kind Contributions Over \$100</p> <p>Full Name of Contributor</p> <p>Mailing Address of Contributor</p>	<p>Donor Information</p> <p>1. Employer or Business (If Corporate/Company Donor: N/A)</p> <p>2. Type of Business(If Corporate Donor Type of Business)</p> <p>3. Business Location</p> <p>4. Service/Goods Received</p> <p>5. Basis used to Determine Value</p>	<p>Date Received</p>	<p>Contribution This Period</p>	<p>Aggregate To Date</p>
<p>Lake Anna Breeze</p> <p>338 Lake Front Drive</p> <p>Mineral, VA 23117</p>	<p>1.</p> <p>2. Newspaper</p> <p>3. Mineral VA</p> <p>4. Advertising</p> <p>5. Fair Market Value</p>	<p>06/30/2017</p>	<p>\$588.00</p>	<p>\$588.00</p>
<p>Total This Period</p>			<p>\$588.00</p>	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postmaster 2000 Starling Drive Henrico, VA 23229	Postage	John G. Selph	06/02/2017	\$3.84
FastSigns 10869 W Broad Street Glen Allen, VA 23060	Campaign materials - printing	Duane Adams	06/05/2017	\$412.82
Dick's Sporting Goods 11800 W Broad St Ste 1096 Richmond, VA 23233	Supplies	Duane Adams	06/08/2017	\$52.63
Sam's Club 9440 W Broad Street Richmond, VA 23294	Supplies	Duane Adams	06/09/2017	\$44.87
Postmaster 2000 Starling Drive Henrico, VA 23229	Postage	John G. Selph	06/12/2017	\$5.17
VistaPrint 95 Hayden Avenue Lexington, MA 02421	Printing	Duane Adams	06/12/2017	\$29.97
ChecksForLess 200 Riverside Ind. Pkwy Portland, ME 04103	Banking supplies	John G. Selph	06/13/2017	\$52.40
VistaPrint 95 Hayden Avenue Lexington, MA 02421	Printing	Duane Adams	06/13/2017	\$184.99
Postmaster 2000 Starling Drive Henrico, VA 23229	Postage	Duane Adams	06/19/2017	\$49.00
Sticker Giant 880 Weaver Park Rd Longmont, CO 80501	Printing - campaign materials	Duane Adams	06/23/2017	\$353.92
Stripe 140 Second Street San Francisco, CA 94105	Credit card processing fee	John G. Selph	06/30/2017	\$1.69
Total This Period				\$1,191.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,350.00	
2. Schedule B [Over \$100]	1	\$588.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$937.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$3,875.00
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]		\$588.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,191.30	
10. Total [add lines 7, 8 and 9]			\$1,779.30
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,067.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,875.00		
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		\$3,875.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,942.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,779.30		
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]			\$1,779.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,163.02
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]	\$8,584.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,875.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,459.57	
25. Total Funds Available [Add lines 21 and 24]			\$12,459.57
26. Previous Disbursements [Line 28 from last report]	\$517.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,779.30		
28. Total Disbursements this Election Cycle			\$2,296.55
29. Ending Balance			\$10,163.02