

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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2. Professional Services 3. Richmond VA	06/22/2017	\$500.00	\$1,000.00
Anderson Financial Services 3440 Preston Ridge Rd Ste 500 Alpharetta, GA 30005	1. 2. Finance 3. Alpharetta GA	06/23/2017	\$500.00	\$500.00
Hunton & Williams 951 E Byrd St Richmond, VA 23219	1. 2. Law Firm 3. Richmond VA	06/22/2017	\$500.00	\$1,000.00
Virginia Cable PAC 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond VA	06/22/2017	\$500.00	\$1,000.00
Total This Period			\$2,000.00	

No Schedule B results to display.

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
AEF Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	06/02/2017	\$400.00
ServiceMaster 126 Woodside Dr Ste B Danville, VA 24540	Cleaning	L. Adams	06/12/2017	\$103.11
Verizon 140 West St New York, NY 10007	Phone Service	L. Adams	06/12/2017	\$245.09
Aunt Sarah's Pancake House 4205 W Broad St Richmond, VA 23230	Food/Beverage	L. Adams	06/15/2017	\$44.49
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	06/21/2017	\$1.82
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531	Travel Expense Reimbursement	L. Adams	06/23/2017	\$1,380.64
HD Web Studio PO Box 707 Martinsville, VA 24114	Website Expense	L. Adams	06/23/2017	\$11.20
ServiceMaster 126 Woodside Dr Ste B Danville, VA 24540	Cleaning Service	L. Adams	06/23/2017	\$103.11
Shorter, Shannon 1017 Cherrystone Rd Chatham, VA 24531	Travel Expense Reimbursements	L. Adams	06/23/2017	\$344.46
Treasurer of Virginia c/o House of Delegates PO Box 406 Richmond, VA 23218	Postage	L. Adams	06/23/2017	\$1,085.09
LynchPin Connections LLC PO Box 4658 Midlothian, VA 23112	Fundraising Consulting; Expenses	L. Adams	06/28/2017	\$929.80
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	L. Adams	06/30/2017	\$100.00
Total This Period				\$4,748.81

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		03/27/2013	\$352.80
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		04/19/2013	\$4,000.00
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		06/01/2013	\$5,200.00
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		06/09/2014	\$2,000.00
Total This Period			\$11,552.80

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$2,100.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,748.81	
10. Total [add lines 7, 8 and 9]			\$4,748.81
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$11,552.80	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$11,552.80
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$11,552.80

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,950.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,100.00		
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		\$2,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,050.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,748.81		
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]			\$4,748.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,301.29
20. Total Unpaid Debts [from Schedule F of this report]	\$11,552.80		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,364.43	
22. Previous Receipts [Line 24 from last report]	\$46,994.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,094.36	
25. Total Funds Available [Add lines 21 and 24]			\$53,458.79
26. Previous Disbursements [Line 28 from last report]	\$40,408.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,748.81		
28. Total Disbursements this Election Cycle			\$45,157.50
29. Ending Balance			\$8,301.29