

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
American Electric Power Committee for Responsible Government 1 Riverside Plaza Columbus, OH 43215	1. 2.Political Action Committee 3.Columbus OH	08/28/2017	\$500.00	\$1,000.00
EQT Corporation PO Box 23535 Pittsburgh, PA 15212	1. 2.Energy 3.Pittsburgh, PA	08/28/2017	\$750.00	\$1,250.00
Follansbee, John H 3752 Menoher Blvd Johnstown, PA 15905	1.Self 2.Attorney 3.Johnstown, PA	08/07/2017	\$500.00	\$1,000.00
friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	1. 2.Campaign 3.Colonial Heights, VA	08/07/2017	\$2,000.00	\$2,000.00
Lawrence Distributing Co. PO Box 2369 Danville, VA 24541	1. 2.Beverage Distribution 3.Danville VA	08/28/2017	\$500.00	\$1,000.00
Lynch, Daniel A. 13830 Spyglass Hill Cir Chesterfield, VA 23832	1.None 2.Retired 3.N/A	07/27/2017	\$150.00	\$150.00
McGuireWoods State PAC 901 East Cary St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/28/2017	\$250.00	\$500.00
The Williams Companies, Inc PO Box 21218 Tulsa, OK 74121	1. 2.Energy 3.Tulsa, OK	08/28/2017	\$500.00	\$500.00
Transurban USA, Inc. 589 8th Ave. 21st Floor New York, NY 10018	1. 2.Toll Road Management 3.New York, NY	07/05/2017	\$300.00	\$550.00
VA Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond VA	08/28/2017	\$500.00	\$500.00
VADPAC 3460 Mayland Ct #110 Richmond, VA 23233	1. 2.Political Action Committee 3.Richmond VA	08/28/2017	\$500.00	\$500.00
Total This Period			\$6,450.00	

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
Amazon.com 410 Terry Avenue North Seattle, WA 98109	Office Supplies	L. Adams	07/05/2017	\$16.16
Giles Flowerland 232 S Main St Chatham, VA 24531	Flowers	L. Adams	07/06/2017	\$75.87
Old Town Printing & Copying 19 W Main St Ste E Christiansburg, VA 24073	Printing	L. Adams	07/06/2017	\$449.09
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	07/13/2017	\$0.91
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	Contribution	L. Adams	07/18/2017	\$250.00
HD Web Studio PO Box 707 Martinsville, VA 24114	Website Expense	L. Adams	07/18/2017	\$115.00
Verizon 140 West St New York, NY 10007	Phone Service	L. Adams	07/18/2017	\$248.37
El Cazador 15 S Main St Chatham, VA 24531	Food/Beverages	L. Adams	07/20/2017	\$41.37
Legend Brewing Co 321 W 7th St Richmond, VA 23224	Food/Beverages	L. Adams	07/31/2017	\$170.11
Earl of Chatham LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	08/01/2017	\$400.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	L. Adams	08/01/2017	\$100.00
Franks Pizza 13914 U.S. 29 Chatham, VA 24531	Food/Beverages	L. Adams	08/10/2017	\$25.82
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	08/10/2017	\$0.91

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
HD Web Studio PO Box 707 Martinsville, VA 24114	Website Expense	L. Adams	08/17/2017	\$184.80
LeMunyon for Delegate PO Box 220732 Chantilly, VA 20153	Contribution	L. Adams	08/17/2017	\$250.00
Mark Cole for Delegate PO Box 41965 Fredericksburg, VA 22404	Contribution	L. Adams	08/17/2017	\$250.00
Martinsville City Public Schools Endowment Fund PO Box 5548 Martinsville, VA 24115	Contribution	L. Adams	08/17/2017	\$100.00
ServiceMaster 126 Woodside Dr Ste B Danville, VA 24540	Cleaning Service	L. Adams	08/17/2017	\$103.11
Verizon 140 West St New York, NY 10007	Phone Service	L. Adams	08/17/2017	\$252.65
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	08/21/2017	\$49.00
Hobby Lobby 135 Collins Dr Ste A Danville, VA 24540	Event Supplies	L. Adams	08/28/2017	\$37.87
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	08/29/2017	\$2.52
Total This Period				\$3,123.56

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		07/18/2017	\$2,000.00	\$0.00
Total This Period				

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
Total This Period			\$9,552.80

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$6,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$6,500.00
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]		\$3,123.56	
10. Total [add lines 7, 8 and 9]			\$3,123.56
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]		\$2,000.00	
15. Ending loan balance			\$9,552.80

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,301.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,500.00		
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		\$6,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,801.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,123.56		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,123.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,677.73
20. Total Unpaid Debts [from Schedule F of this report]	\$9,552.80		
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]	\$49,094.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,594.36	
25. Total Funds Available [Add lines 21 and 24]			\$59,958.79
26. Previous Disbursements [Line 28 from last report]	\$45,157.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,123.56		
28. Total Disbursements this Election Cycle			\$50,281.06
29. Ending Balance			\$9,677.73