Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Arment, Robert A. 1.Retired 408 Lakeway Road Lake Anna \$100.00 \$400.00 2.Retired 10/16/2017 Mineral, VA 23117 3.Mineral, VA Carr, Teddy 1.Outdoor Action 34436 Parker Road 2.Owner \$1,000.00 \$1,100.00 10/23/2017 Locust Grove, VA 22508 3.Locust Grove VA Craig, Graven W. 1.Self employed 113 Woodger Circle 2.Attorney 10/26/2017 \$250.00 \$250.00 Louisa, VA 23093 3.Louisa VA Friends of Bryce Reeves 11205 Gray Fox Pointe 2.Candidate committee \$1,000.00 10/11/2017 \$1,000.00 Spotsylvania, VA 22551 3. Spotsylvania VA Louisa County Republican Committee 202 W Main Street 2. Political party committee 10/26/2017 \$1,000.00 \$1,000.00 Louisa, VA 23093 3.Louisa VA Pfeiffer, James A. 1.Retired 4423 Chopping Rd 2.Retired 10/23/2017 \$100.00 \$300.00 Mineral, VA 23117 3.Mineral, VA Stox, Stephen 1.Self employed 3601 Irongate Court 10/26/2017 \$150.00 \$150.00 2.Sales Greenville, NC 27834 3. Greenville NC Ware and Associates 310 Shorewood Drive 2.Insurance 10/26/2017 \$300.00 \$300.00 Mineral, VA 23117 3.Mineral VA **Total This Period** \$3,900.00

Republican Party of Virginia Inc.

115 East Grace Street

Richmond, VA 23219

Total This Period

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Lake Anna Breeze 2. Newspaper 338 Lake Front Drive 3. Mineral VA 10/23/2017 \$588.00 \$2,352.00 Mineral, VA 23117 4. Advertising 5. Fair Market Value Republican Party of Virginia Inc. 2. Political party committee 115 East Grace Street 10/16/2017 \$1,988.00 \$3,996.00 3. Richmond VA Richmond, VA 23219 4. Printing and mailing 5. Actual Cost Republican Party of Virginia Inc. 2. Political party committee 115 East Grace Street 3. Richmond VA 10/23/2017 \$1,988.00 \$5,984.00 Richmond, VA 23219 4. Printing and mailing 5. Actual Cost

2. Political party committee

4. Printing and mailing5. Actual Cost

3. Richmond VA

Reporting Period: 10/01/2017 Through: 10/26/2017

10/25/2017

\$1,988.00

\$6,552.00

\$7,972.00

# Friends of Duane Adams (CC-17-00420) Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 4 of 9 Name of

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Crux Consulting LLC 204 Pennsylvania Ave Lynchburg, VA 24502	Advertising	John G. Selph	10/03/2017	\$12.68
Sam's Club 9440 W Broad Street Richmond, VA 23294	Campaign supplies	Duane Adams	10/03/2017	\$61.42
Twilio 375 Beale Street San Francisco, CA 94105	Communications	Duane Adams	10/05/2017	\$20.02
Crux Consulting LLC 204 Pennsylvania Ave Lynchburg, VA 24502	Consulting	John G. Selph	10/11/2017	\$400.00
Republican Party of Virginia Inc. 115 East Grace Street Richmond, VA 23219	Donation	John G. Selph	10/11/2017	\$2,050.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Duane Adams	10/18/2017	\$200.00
Republican Party of Virginia Inc. 115 East Grace Street Richmond, VA 23219	Donation	John G. Selph	10/22/2017	\$2,005.00
Central Virginian PO Box 464 Louisa, VA 23093	Advertising	Duane Adams	10/24/2017	\$846.72
FastSigns 10869 W Broad Street Glen Allen, VA 23060	Signs	Duane Adams	10/24/2017	\$347.09
Stripe 140 Second Street San Francisco, CA 94105	Credit card processing fee	John G. Selph	10/26/2017	\$11.05
Total This Period				

Friends of Duane Adams (CC-17-00420)	Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 5 of 9			
No Schedule E-1 results to display.				

Friends of Duane Adams (CC-17-00420)	Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 6 of 9			
No Schedule E-2 results to display.				

# Friends of Duane Adams (CC-17-00420) Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$3,900.00	
2. Schedule B [Over \$100]	4	\$6,552.00	
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	13		\$10,552.00
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]		\$6,552.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,953.98	
10. Total [add lines 7, 8 and 9]			\$12,505.98
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

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,885.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,552.00		
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		\$10,552.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,437.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,505.98		
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]			\$12,505.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,931.91
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]	\$23,293.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,552.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,845.57	
25. Total Funds Available [Add lines 21 and 24]			\$33,845.57
26. Previous Disbursements [Line 28 from last report]	\$18,407.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,505.98		
28. Total Disbursements this Election Cycle			\$30,913.66
29. Ending Balance			\$2,931.91