

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Homestead 1766 Homestead Dr. Hot Springs, VA 24445	Refund of Unused Lodging	12/15/2017	\$198.90
Total This Period			\$198.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Angela's Creative Catering 401 Wilson St Danville, VA 24541	Catering	L. Adams	12/01/2017	\$445.20
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	L. Adams	12/01/2017	\$100.00
Professional Network Services PO Box 7268 Roanoke, VA 24019	IT Support	L. Adams	12/04/2017	\$517.50
ServiceMaster 126 Woodside Dr Ste B Danville, VA 24540	Cleaning	L. Adams	12/04/2017	\$103.11
Shorter, Shannon 1017 Cherrystone Rd Chatham, VA 24531	Mileage Reimbursement	L. Adams	12/04/2017	\$97.20
USPS 475 L&#39;Enfant Plz Washington, DC 20590	Postage	L. Adams	12/06/2017	\$1.33
Shadwell's 1791 Richmond Rd Charlottesville, VA 22911	Food/Beverages	L. Adams	12/08/2017	\$36.99
Walmart 702 SW 8th St Bentonville, AR 72716	Office Supplies	L. Adams	12/08/2017	\$33.91
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Travel	L. Adams	12/09/2017	\$117.82
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Travel	L. Adams	12/11/2017	\$117.82
HD Web Studio PO Box 707 Martinsville, VA 24114	Website expense	L. Adams	12/12/2017	\$357.00
LynchPin Connections LLC PO Box 4658 Midlothian, VA 23112	Fundraising Consulting	L. Adams	12/12/2017	\$341.90
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	12/19/2017	\$400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 475 L&#39;Enfant Plz Washington, DC 20590	Postage	L. Adams	12/19/2017	\$0.70
Commonwealth Prayer Breakfast Commonwealth Prayer Breakfast Richmond, VA 23219	Event Ticket	L. Adams	12/28/2017	\$200.00
HD Web Studio PO Box 707 Martinsville, VA 24114	Website Expense	L. Adams	12/28/2017	\$17.50
PIP Printing 329 Riverview Dr Danville, VA 24541	Printing	L. Adams	12/28/2017	\$816.47
Total This Period				\$3,704.45

No Schedule E-1 results to display.	
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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		12/06/2017	\$2,000.00	\$2,000.00
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	\$2,000.00
Total This Period			\$2,352.80

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$300.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$198.90</b>
<b>Expenditures Made This Period</b>			
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]		\$3,704.45	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,704.45</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$4,352.80	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$4,352.80</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,000.00	
<b>15. Ending loan balance</b>			<b>\$2,352.80</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,421.63</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$198.90		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$498.90	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,920.53</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,704.45		
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]			\$5,704.45
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,216.08</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,352.80		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$4,364.43	
22. Previous Receipts [Line 24 from last report]	\$69,069.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$498.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,568.26	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$73,932.69</b>
26. Previous Disbursements [Line 28 from last report]	\$67,012.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,704.45		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$72,716.61</b>
<b>29. Ending Balance</b>			<b>\$1,216.08</b>