

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
Allen, Allen, Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	01/09/2018	\$1,000.00	\$1,000.00
Anheuser Busch Companies One Busch Place St Louis, MO 63118	1. 2.Beverages 3.St Louis, MO	01/09/2018	\$250.00	\$250.00
EQT Corporation PO Box 23535 Pittsburgh, PA 15212	1. 2.Energy 3.Pittsburgh, PA	06/25/2018	\$1,000.00	\$1,000.00
Follansbee, John H 3752 Menoher Blvd Johnstown, PA 15905	1.Self 2.Attorney 3.Johnstown, PA	05/16/2018	\$500.00	\$500.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Richmond VA	04/24/2018	\$250.00	\$250.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	05/16/2018	\$250.00	\$250.00
Virginia Cable PAC 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond VA	05/23/2018	\$500.00	\$500.00
Virginia Motorcoach Association 4430 Rochambeau Dr Williamsburg, VA 23188	1. 2.Transportation Association 3.Williamsburg, VA	04/24/2018	\$250.00	\$250.00
Virginia Sheriffs' Association 701 East Franklin St. Suite 706 Richmond, VA 23219	1. 2.Association 3.Richmond, VA	01/09/2018	\$250.00	\$250.00
Virginia State Police Association Inc. 6944 Forest Hill Ave. Richmond, VA 23225	1. 2.Association 3.Richmond, VA	04/24/2018	\$150.00	\$150.00
Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620	1. 2.Political Action Committee 3.Richmond, VA	01/09/2018	\$2,000.00	\$2,000.00
Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620	1. 2.Political Action Committee 3.Richmond, VA	06/05/2018	\$1,000.00	\$3,000.00

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Total This Period			\$7,400.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
DominionEnergy 120 Tredegar St Richmond, VA 23219	1. 2. Energy 3. Richmond VA 4. Food/Beverages 5. Actual Cost	04/23/2018	\$927.11	\$927.11
KVCF Solutions 1401 E Cary St Richmond, VA 23219	1. 2. Government Relations 3. Richmond VA 4. Catering 5. Actual Cost	01/09/2018	\$250.33	\$250.33
Total This Period			\$1,177.44	

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
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	01/01/2018	\$400.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	L. Adams	01/01/2018	\$100.00
Sam's Club 2101 SE Simple Savings Dr Bentonville, AR 72716	Office Supplies	L. Adams	01/07/2018	\$11.86
CVS 1 CVS Dr Woonsocket, RI 02895	Office Supplies	L. Adams	01/09/2018	\$13.08
Homewood Suites 700 E Main St Ste B Richmond, VA 23219	Travel	L. Adams	01/09/2018	\$472.47
Lowe's 1605 Curtis Bridge Road Wilkesboro, NC 28697	Office Supplies	L. Adams	01/10/2018	\$8.70
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	E-mail Service	L. Adams	01/11/2018	\$30.00
Sam's Club 2101 SE Simple Savings Dr Bentonville, AR 72716	Office Supplies	L. Adams	01/16/2018	\$6.13
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	01/19/2018	\$0.91
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531	Mileage Reimbursement - 2017	L. Adams	01/24/2018	\$780.32
HD Web Studio PO Box 707 Martinsville, VA 24114	Website Expense	L. Adams	01/24/2018	\$115.00
ServiceMaster 126 Woodside Dr Ste B Danville, VA 24540	Cleaning	L. Adams	01/24/2018	\$103.11
USPS 475 L'Enfant Plz Washington, DC 20590	PO Box Rental	L. Adams	01/24/2018	\$116.00

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USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	01/24/2018	\$10.98
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	02/01/2018	\$400.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	L. Adams	02/01/2018	\$100.00
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	E-mail Service	L. Adams	02/20/2018	\$30.00
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	02/23/2018	\$1.42
Pittsylvania County Schools PO Box 232 Chatham, VA 24531	Contribution	L. Adams	02/24/2018	\$100.00
Professional Network Services PO Box 7268 Roanoke, VA 24019	IT Services	L. Adams	02/24/2018	\$689.55
ServiceMaster 126 Woodside Dr Ste B Danville, VA 24540	Cleaning	L. Adams	02/24/2018	\$103.11
Star-Tribune PO Box 111 Chatham, VA 24531	Subscription	L. Adams	02/24/2018	\$31.00
Verizon 140 West St New York, NY 10007	Phone Service	L. Adams	02/24/2018	\$64.77
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	03/01/2018	\$400.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	L. Adams	03/01/2018	\$100.00
Sam's Club 2101 SE Simple Savings Dr Bentonville, AR 72716	Food/Beverages	L. Adams	03/01/2018	\$22.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Fee	L. Adams	03/16/2018	\$35.00
Dementi Studio 129 E Grace St Richmond, VA 23219	Photography	L. Adams	03/16/2018	\$152.69
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	E-mail Service	L. Adams	03/19/2018	\$30.00
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	03/19/2018	\$1.42
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	04/01/2018	\$400.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	L. Adams	04/01/2018	\$100.00
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	04/09/2018	\$50.00
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Lodging	L. Adams	04/12/2018	\$112.10
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	E-mail Service	L. Adams	04/17/2018	\$30.00
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Fee	L. Adams	04/24/2018	\$35.00
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	05/01/2018	\$400.00
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	E-mail Service	L. Adams	05/24/2018	\$30.00
Altavista Journal 701 5th St Altavista, VA 24517	Subscription	L. Adams	05/26/2018	\$31.00

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	05/26/2018	\$156.80
ServiceMaster 126 Woodside Dr Ste B Danville, VA 24540	Cleaning Service	L. Adams	05/26/2018	\$309.33
Treasurer of Virginia c/o House of Delegates PO Box 406 Richmond, VA 23218	Flags	L. Adams	05/26/2018	\$37.00
Verizon 140 West St New York, NY 10007	Phone Service	L. Adams	05/26/2018	\$264.08
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	06/01/2018	\$400.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	L. Adams	06/01/2018	\$100.00
ServiceMaster 126 Woodside Dr Ste B Danville, VA 24540	Cleaning Service	L. Adams	06/24/2018	\$103.11
LynchPin Connections LLC PO Box 4658 Midlothian, VA 23112	Fundraising	L. Adams	06/25/2018	\$587.32
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	E-mail Service	L. Adams	06/25/2018	\$30.00
Martinsville Sheriff's Office PO Box 1326 Martinsville, VA 24114	Event Sponsorship	L. Adams	06/25/2018	\$100.00
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	06/26/2018	\$50.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	L. Adams	06/29/2018	\$100.00
Total This Period				\$7,855.90

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		05/23/2018	\$1,039.39	\$1,039.39
Election CFO LLC PO Box 26141 Alexandria, VA 22313		03/19/2018	\$1,000.00	\$0.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313		04/25/2018	\$400.00	\$0.00
Total This Period				

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		01/24/2018	\$1,000.00	\$1,000.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313		06/30/2018	\$1,000.00	\$0.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313		06/30/2018	\$400.00	\$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	\$1,000.00
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		05/23/2018	\$1,039.39
Total This Period			\$2,392.19

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$7,400.00	
2. Schedule B [Over \$100]	2	\$1,177.44	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$8,777.44
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]		\$1,177.44	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,855.90	
10. Total [add lines 7, 8 and 9]			\$9,033.34
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,352.80	
12. Loans received this period [from Schedule E-Part 1]		\$2,439.39	
13. Subtotal			\$4,792.19
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,400.00	
15. Ending loan balance			\$2,392.19

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,216.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,777.44		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,439.39		
d. Subtotal: Contributions and Receipts received this period		\$11,216.83	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,432.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,033.34		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,400.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$11,433.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$999.57
20. Total Unpaid Debts [from Schedule F of this report]	\$2,392.19		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,216.08	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,216.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,216.83	
25. Total Funds Available [Add lines 21 and 24]			\$12,432.91
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,433.34		
28. Total Disbursements this Election Cycle			\$11,433.34
29. Ending Balance			\$999.57