

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
Advantus Strategies LLC 1011 E Main St Ste 400 Richmond, VA 23219	1. 2. Government Relations 3. Richmond VA	04/02/2019	\$500.00	\$500.00
American Electric Power Committee for Responsible Government 1 Riverside Plaza Columbus, OH 43215	1. 2. Political Action Committee 3. Columbus OH	05/27/2019	\$1,000.00	\$1,500.00
Anheuser Busch Companies One Busch Place St Louis, MO 63118	1. 2. Beverages 3. St Louis, MO	05/29/2019	\$250.00	\$500.00
AT&T Services, Inc. 1120 20th St. NW Washington, DC 20036	1. 2. Telecommunications 3. Washington, DC	04/02/2019	\$250.00	\$250.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2. Communications 3. Philadelphia PA	04/02/2019	\$500.00	\$1,000.00
Contura Entergy Inc. Political Action Committee 340 Martin Luther King Jr. Blvd. Bristol, TN 37620	1. 2. Political Action Committee 3. Bristol, TN	04/02/2019	\$300.00	\$600.00
Entertainment Software Association 601 Massachusetts Ave NW 300 W Washington, DC 20001	1. 2. Trade Association 3. Washington DC	05/30/2019	\$500.00	\$500.00
McGuireWoods 800 E Canal St Richmond, VA 23219	1. 2. Law Firm 3. Richmond VA	04/02/2019	\$250.00	\$250.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St Richmond, VA 23220	1. 2. Political Action Committee 3. Richmond, VA	04/02/2019	\$250.00	\$2,109.94
Virginia Cable PAC 1111 East Main St. Ste. 802 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond VA	04/02/2019	\$500.00	\$1,000.00
Virginia Forest Resources PAC 3808 Augusta Ave. Richmond, VA 23230	1. 2. Political Action Committee 3. Richmond, VA	04/02/2019	\$250.00	\$500.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2. PAC 3. Harrisonburg, VA	04/02/2019	\$250.00	\$250.00

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Total This Period			\$4,800.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Pittsylvania County Treasurer 11 Bank St Chatham, VA 24531	Refund of Filing Fees	05/27/2019	\$352.80
Total This Period			\$352.80

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	04/01/2019	\$600.00
Wong Gonzalez 412 E Grace Street Richmond, VA 23219	Food	L. Adams	04/03/2019	\$66.39
Hilton Worldwide Corporate Headquarters 7930 Jones Branch Dr McLean, VA 22102	Travel	L. Adams	04/04/2019	\$311.62
Main Street Coffee Emporium 547 Main St Danville, VA 24541	Food	L. Adams	04/09/2019	\$7.87
Homestead 1766 Homestead Dr. Hot Springs, VA 24445	Travel	L. Adams	04/11/2019	\$270.12
Chatham Youth League PO Box 772 Chatham, VA 24531	Team Sponsorship	L. Adams	04/14/2019	\$375.00
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	04/19/2019	\$1.75
Hampton Inn 4300 Commerce Road Richmond, VA 23234	Lodging	L. Adams	04/23/2019	\$154.09
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Lodging	L. Adams	04/23/2019	\$166.55
Momenta PO Box 707 Martinsville, VA 24114	Website Expenses	L. Adams	04/23/2019	\$150.00
Office Plus Business Centre 840 Memorial Dr Danville, VA 24541	Office Supplies	L. Adams	04/23/2019	\$40.90
Professional Network Services PO Box 7268 Roanoke, VA 24019	IT Services	L. Adams	04/23/2019	\$326.70
ServiceMaster 126 Woodside Dr Ste B Danville, VA 24540	Cleaning Services	L. Adams	04/23/2019	\$103.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shorter, Shannon 1017 Cherrystone Rd Chatham, VA 24531	Mileage	L. Adams	04/23/2019	\$258.27
Verizon 140 West St New York, NY 10007	Phones	L. Adams	04/23/2019	\$87.67
Martinsville Bulletin PO Box 3711 Martinsville, VA 24115	Subscription	L. Adams	04/24/2019	\$5.95
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	04/26/2019	\$82.50
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	05/01/2019	\$600.00
Martinsville Bulletin PO Box 3711 Martinsville, VA 24115	Subscription	L. Adams	05/22/2019	\$5.95
McGuireWoods 800 E Canal St Richmond, VA 23219	Meal	L. Adams	05/24/2019	\$67.72
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	05/28/2019	\$1.15
Total This Period				\$3,683.31

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$4,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	14		\$5,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
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]		\$3,683.31	
10. Total [add lines 7, 8 and 9]			\$3,683.31
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,471.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,352.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,824.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,683.31		
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]			\$3,683.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,141.46
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		\$1,216.08	
22. Previous Receipts [Line 24 from last report]	\$47,830.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,352.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,183.02	
25. Total Funds Available [Add lines 21 and 24]			\$54,399.10
26. Previous Disbursements [Line 28 from last report]	\$39,574.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,683.31		
28. Total Disbursements this Election Cycle			\$43,257.64
29. Ending Balance			\$11,141.46