

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
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2. Political Action Committee 3. Powhatan, VA	09/26/2019	\$250.00	\$500.00
Hunton Andrews Kurth LLP 951 East Byrd St Richmond, VA 23219	1. 2. Legal 3. Richmond, VA	09/26/2019	\$1,000.00	\$2,000.00
The Boeing Company Political Action Committee 929 Long Bridge Drive Arlington, VA 22202-4208	1. 2. PAC 3. Arlington, VA	09/25/2019	\$500.00	\$1,000.00
The Williams Companies, Inc PO Box 21218 Tulsa, OK 74121	1. 2. Energy 3. Tulsa, OK	09/26/2019	\$1,000.00	\$1,000.00
Truckers Political Action Committee of VA 1707 Summit Ave Suite 110 Richmond, VA 23230	1. 2. PAC 3. Richmond, VA	09/26/2019	\$250.00	\$250.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St Richmond, VA 23220	1. 2. Political Action Committee 3. Richmond, VA	09/25/2019	\$4,750.00	\$6,859.94
Virginia BankPAC 4490 Cox Rd Geln Allen, VA 23060	1. 2. Political Action Committee 3. Richmond VA	09/26/2019	\$500.00	\$1,500.00
Total This Period			\$8,250.00	

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
Pittsylvania County Community Action Inc PO Box 1119 Chatham, VA 24531	Fundraiser Tickets	L. Adams	09/02/2019	\$60.00
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	09/03/2019	\$600.00
Treasurer of Virginia c/o House of Delegates PO Box 406 Richmond, VA 23218	Notary Fee	L. Adams	09/03/2019	\$45.00
PIP Printing 329 Riverview Dr Danville, VA 24541	Printing	L. Adams	09/04/2019	\$303.18
Village Pizza 4040 Franklin Tpke Danville, VA 24540	Food/Beverage	L. Adams	09/04/2019	\$23.44
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Services	L. Adams	09/06/2019	\$25.00
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	09/06/2019	\$225.40
Target 1000 Nicollet Mall Minneapolis, MN 55403	Office Supplies	L. Adams	09/10/2019	\$20.53
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531	Mileage Reimbursement	L. Adams	09/12/2019	\$101.54
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	L. Adams	09/12/2019	\$250.00
Shorter, Shannon 1017 Cherrystone Rd Chatham, VA 24531	Mileage Reimbursement	L. Adams	09/12/2019	\$39.46
Verizon 140 West St New York, NY 10007	Phone Bill	L. Adams	09/12/2019	\$80.57
Colonial Leadership Trust PAC PO Box 71596 Richmond, VA 23255	Contribution	L. Adams	09/13/2019	\$3,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Golden Leaf Bistro 215 Craghead St Danville, VA 24541	Food/Beverage	L. Adams	09/13/2019	\$35.06
Open Bible Baptist Church 20669 Highway 29 Chatham, VA 24531	Donation	L. Adams	09/13/2019	\$100.00
Target 1000 Nicollet Mall Minneapolis, MN 55403	Office Supplies	L. Adams	09/13/2019	\$147.41
PIP Printing 329 Riverview Dr Danville, VA 24541	Printing	L. Adams	09/16/2019	\$521.03
Martinsville Bulletin PO Box 3711 Martinsville, VA 24115	Subscription	L. Adams	09/20/2019	\$5.95
Hilton 7930 Jones Branch Dr McLean, VA 22102	Travel	L. Adams	09/22/2019	\$196.13
Hilton 7930 Jones Branch Dr McLean, VA 22102	Travel	L. Adams	09/23/2019	\$193.55
NAACP 1214 W Graham St Richmond, VA 23220	Event Tickets	L. Adams	09/23/2019	\$30.00
Golden Leaf Bistro 215 Craghead St Danville, VA 24541	Food/Beverage	L. Adams	09/26/2019	\$36.73
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Travel	L. Adams	09/26/2019	\$193.55
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit Card Processing	L. Adams	09/30/2019	\$1.97
Total This Period				\$6,235.50

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]	7	\$8,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$235.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$8,485.00
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]		\$6,235.50	
10. Total [add lines 7, 8 and 9]			\$6,235.50
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]		\$12,553.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,485.00		
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		\$8,485.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$21,038.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,235.50		
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]			\$6,235.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,802.60
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]	\$67,573.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,485.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$76,058.95	
25. Total Funds Available [Add lines 21 and 24]			\$77,275.03
26. Previous Disbursements [Line 28 from last report]	\$56,236.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,235.50		
28. Total Disbursements this Election Cycle			\$62,472.43
29. Ending Balance			\$14,802.60