

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
Mohr, Chris F. 305 Hunt Woods Dr Martinsville, VA 24112	1.AmeriStaff 2.CEO 3.Martinsville VA	11/06/2019	\$200.00	\$6,200.00
Total This Period			\$200.00	

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
Anderson, John 7527 Millpond Ct Warrenton, VA 20187	1. Self 2. pilot 3. Warrenton, VA 4. Flight 5. Actual Cost	11/05/2019	\$1,716.00	\$1,716.00
Total This Period			\$1,716.00	

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
Office Plus Business Centre 840 Memorial Dr Danville, VA 24541	Office Supplies	L. Adams	10/25/2019	\$5.49
PIP Printing 329 Riverview Dr Danville, VA 24541	Printing	L. Adams	10/25/2019	\$52.65
Sam's Club 2101 SE Simple Savings Dr Bentonville, AR 72716	Food/Beverages	L. Adams	10/25/2019	\$75.64
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	10/29/2019	\$250.00
Family Dollar PO Box 1017 Charlotte, NC 28201	Campaign Supplies	L. Adams	10/29/2019	\$1.74
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Fee	L. Adams	10/31/2019	\$20.00
Colonial Leadership Trust PAC PO Box 71596 Richmond, VA 23255	Contribution	L. Adams	10/31/2019	\$2,500.00
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	11/01/2019	\$600.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	L. Adams	11/02/2019	\$23.00
WKBY Radio Station 12932 US Hwy 29 Chatham, VA 24531	Advertising - Radio	L. Adams	11/07/2019	\$60.00
El Cazador 15 S Main St Chatham, VA 24531	Food/Beverages	L. Adams	11/12/2019	\$18.31
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	11/12/2019	\$7.35
Momenta PO Box 707 Martinsville, VA 24114	Online Services	L. Adams	11/15/2019	\$7.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Professional Network Services PO Box 7268 Roanoke, VA 24019	IT Consulting	L. Adams	11/15/2019	\$75.50
ServiceMaster 126 Woodside Dr Ste B Danville, VA 24540	Office Cleaning	L. Adams	11/15/2019	\$103.11
Family Dollar PO Box 1017 Charlotte, NC 28201	Campaign Supplies	L. Adams	11/18/2019	\$3.47
Martinsville Bulletin PO Box 3711 Martinsville, VA 24115	Subscription	L. Adams	11/20/2019	\$5.95
PIP Printing 329 Riverview Dr Danville, VA 24541	Printing	L. Adams	11/20/2019	\$83.49
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531	Mileage Reimbursement	L. Adams	11/21/2019	\$319.25
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531	Mileage Reimbursement	L. Adams	11/21/2019	\$6,187.92
Momenta PO Box 707 Martinsville, VA 24114	Online Services	L. Adams	11/21/2019	\$150.95
Professional Network Services PO Box 7268 Roanoke, VA 24019	Online Services	L. Adams	11/21/2019	\$8.00
Reid Street Gallery 24 Reid St Chatham, VA 24531	Venue rental & catering	L. Adams	11/21/2019	\$1,047.85
Shorter, Shannon 1017 Cherrystone Rd Chatham, VA 24531	Mileage Reimbursement	L. Adams	11/21/2019	\$421.43
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	11/21/2019	\$55.70
Verizon 140 West St New York, NY 10007	Phones	L. Adams	11/21/2019	\$84.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$12,168.85

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]	1	\$200.00	
2. Schedule B [Over \$100]	1	\$1,716.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$2,216.00
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]		\$1,716.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,168.85	
10. Total [add lines 7, 8 and 9]			\$13,884.85
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]		\$23,583.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,216.00		
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		\$2,216.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,799.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,884.85		
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]			\$13,884.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,914.36
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]	\$94,893.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,216.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$97,109.89	
25. Total Funds Available [Add lines 21 and 24]			\$98,325.97
26. Previous Disbursements [Line 28 from last report]	\$72,526.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,884.85		
28. Total Disbursements this Election Cycle			\$86,411.61
29. Ending Balance			\$11,914.36