

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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2. Professional Services 3. Richmond VA	06/18/2020	\$500.00	\$500.00
Mohr, Chris F. 305 Hunt Woods Dr Martinsville, VA 24112	1. AmeriStaff 2. CEO 3. Martinsville VA	06/22/2020	\$500.00	\$500.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St Richmond, VA 23220	1. 2. Political Action Committee 3. Richmond, VA	06/22/2020	\$1,000.00	\$1,000.00
Virginia BankPAC 4490 Cox Rd Geln Allen, VA 23060	1. 2. Political Action Committee 3. Richmond VA	06/29/2020	\$1,000.00	\$1,000.00
Total This Period			\$3,000.00	

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
Thompson, Jennifer S 164 Talbott Dr Danville, VA 24540	Court Ordered Restitution	03/16/2020	\$200.00
Total This Period			\$200.00

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	01/02/2020	\$600.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Dues 2020-2021	L. Adams	01/02/2020	\$1,000.00
Sam's Club 2101 SE Simple Savings Dr Bentonville, AR 72716	Food/Beverage	L. Adams	01/06/2020	\$5.62
Virginia Department of Motor Vehicles P.O. Box 27412 Richmond, VA 23269	Plate Fees	L. Adams	01/08/2020	\$75.75
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	01/13/2020	\$1.75
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531	Mileage and Lodging Reimbursement	L. Adams	01/16/2020	\$207.07
Harland Clarke 4475 Premier Dr High Point, NC 27265	Printing	L. Adams	01/16/2020	\$182.41
Momenta PO Box 707 Martinsville, VA 24114	Online Services	L. Adams	01/16/2020	\$1,005.47
Office Plus Business Centre 840 Memorial Dr Danville, VA 24541	Office Supplies	L. Adams	01/16/2020	\$327.50
PIP Printing 329 Riverview Dr Danville, VA 24541	Printing	L. Adams	01/16/2020	\$561.99
Professional Network Services PO Box 7268 Roanoke, VA 24019	Online Services	L. Adams	01/16/2020	\$151.00
ServiceMaster 126 Woodside Dr Ste B Danville, VA 24540	Office Cleaning	L. Adams	01/16/2020	\$206.22
Shorter, Shannon 1017 Cherrystone Rd Chatham, VA 24531	Mileage and Lodging Reimbursment	L. Adams	01/16/2020	\$219.83

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USPS 475 L'Enfant Plz Washington, DC 20590	PO Box Rental	L. Adams	01/16/2020	\$120.00
Verizon 140 West St New York, NY 10007	Phones	L. Adams	01/16/2020	\$173.37
Martinsville Bulletin PO Box 3711 Martinsville, VA 24115	Subscription	L. Adams	01/21/2020	\$6.72
Meriwether-Godsey 4944 Old Boonsboro Rd Lynchburg, VA 24503	Food/Beverage	L. Adams	01/21/2020	\$528.00
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	02/03/2020	\$600.00
CVS 1 CVS Dr Woonsocket, RI 02895	Food/Beverage	L. Adams	02/14/2020	\$10.52
Krizek for Delegate 2201 Whiteoaks Dr Alexandria, VA 22306	Office Expenses	L. Adams	02/14/2020	\$31.50
Sam's Club 2101 SE Simple Savings Dr Bentonville, AR 72716	Food/Beverage	L. Adams	02/18/2020	\$5.10
Martinsville Bulletin PO Box 3711 Martinsville, VA 24115	Newspaper	L. Adams	02/19/2020	\$6.72
Dementi Studio 129 E Grace St Richmond, VA 23219	Photography	L. Adams	02/20/2020	\$152.69
First Community Bank PO Box 27131 Raleigh, NC 27611	Bank Fee	L. Adams	02/28/2020	\$2.00
Pittsylvania County Schools PO Box 232 Chatham, VA 24531	Sponsorship	L. Adams	03/01/2020	\$300.00
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	03/18/2020	\$1.80

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Food Lion 2110 Executive Dr Salisbury, NC 28145	Food/Beverage	L. Adams	03/19/2020	\$24.15
Verizon 140 West St New York, NY 10007	Phones	L. Adams	03/19/2020	\$176.46
Momenta PO Box 707 Martinsville, VA 24114	Online Services	L. Adams	03/20/2020	\$367.71
Professional Network Services PO Box 7268 Roanoke, VA 24019	Online Services	L. Adams	03/20/2020	\$16.00
ServiceMaster 126 Woodside Dr Ste B Danville, VA 24540	Office Cleaning	L. Adams	03/20/2020	\$206.22
Shorter, Shannon 1017 Cherrystone Rd Chatham, VA 24531	Mileage Reimbursement	L. Adams	03/20/2020	\$37.70
Star-Tribune PO Box 111 Chatham, VA 24531	Print Subscription	L. Adams	03/20/2020	\$46.00
Verizon 140 West St New York, NY 10007	Phones	L. Adams	03/20/2020	\$176.46
Food Lion 2110 Executive Dr Salisbury, NC 28145	Food/Beverage	L. Adams	03/23/2020	\$2.30
Martinsville Bulletin PO Box 3711 Martinsville, VA 24115	Print Advertising	L. Adams	03/23/2020	\$6.72
Food Lion 2110 Executive Dr Salisbury, NC 28145	Food/Beverage	L. Adams	03/29/2020	\$13.70
Roses US Route 29 #703 Chatham, VA 24531	Office Supplies	L. Adams	03/30/2020	\$11.55
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	03/31/2020	\$800.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Food Lion 2110 Executive Dr Salisbury, NC 28145	Food/Beverage	L. Adams	04/13/2020	\$26.59
Martinsville Bulletin PO Box 3711 Martinsville, VA 24115	Print Subscription	L. Adams	04/21/2020	\$6.72
Chatham Star-Tribune PO Box 111 Chatham, VA 24531	Sponsorship	L. Adams	04/24/2020	\$100.00
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	04/24/2020	\$800.00
Treasurer of Pittsylvania County 11 Bank St Chatham, VA 24531	Flag	L. Adams	04/24/2020	\$82.00
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	04/28/2020	\$2.75
Momenta PO Box 707 Martinsville, VA 24114	Online Services	L. Adams	05/01/2020	\$242.97
Professional Network Services PO Box 7268 Roanoke, VA 24019	Online Services	L. Adams	05/01/2020	\$20.26
ServiceMaster 126 Woodside Dr Ste B Danville, VA 24540	Office Cleaning	L. Adams	05/01/2020	\$206.22
Treasurer of Virginia c/o House of Delegates PO Box 406 Richmond, VA 23218	Flags	L. Adams	05/01/2020	\$72.75
Verizon 140 West St New York, NY 10007	Phones	L. Adams	05/01/2020	\$83.23
Target 1000 Nicollet Mall Minneapolis, MN 55403	Office Supplies	L. Adams	05/06/2020	\$105.29
Amazon.com 410 Terry Avenue North Seattle, WA 98109	Office Supplies	L. Adams	05/14/2020	\$31.36

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Green Mountain Coffee 5301 Legact Dr Plano, TX 75024	Food/Beverage	L. Adams	05/14/2020	\$30.78
Momenta PO Box 707 Martinsville, VA 24114	Website Expenses	L. Adams	05/19/2020	\$95.97
Martinsville Bulletin PO Box 3711 Martinsville, VA 24115	Advertising	L. Adams	05/20/2020	\$6.72
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	05/22/2020	\$800.00
Professional Network Services PO Box 7268 Roanoke, VA 24019	Online Services	L. Adams	05/27/2020	\$13.00
Food Lion 2110 Executive Dr Salisbury, NC 28145	Office Supplies	L. Adams	05/29/2020	\$5.10
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	06/22/2020	\$800.00
Momenta PO Box 707 Martinsville, VA 24114	Online Services	L. Adams	06/23/2020	\$24.92
Professional Network Services PO Box 7268 Roanoke, VA 24019	Online Services	L. Adams	06/23/2020	\$13.00
ServiceMaster 126 Woodside Dr Ste B Danville, VA 24540	Office Cleaning	L. Adams	06/23/2020	\$103.11
Shorter, Shannon 1017 Cherrystone Rd Chatham, VA 24531	Mileage Reimbursment	L. Adams	06/23/2020	\$61.48
Verizon 140 West St New York, NY 10007	Phones	L. Adams	06/23/2020	\$71.98
Sam's Club 2101 SE Simple Savings Dr Bentonville, AR 72716	Office Supplies	L. Adams	06/30/2020	\$3.44

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				\$12,177.64

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]	4	\$3,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$3,175.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$200.00
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]		\$12,177.64	
10. Total [add lines 7, 8 and 9]			\$12,177.64
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]		\$11,510.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,175.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$200.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,375.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,885.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,177.64		
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]			\$12,177.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,707.81
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		\$11,510.45	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,375.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,375.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,885.45
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,177.64		
28. Total Disbursements this Election Cycle			\$12,177.64
29. Ending Balance			\$2,707.81