

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
Cannon, John R 1133 Shady Ln South Boston, VA 24592	1.Self 2.Developer 3.South Boston VA	06/03/2013	\$600.00	\$600.00
Citizens for Don Merricks 1180 Astin Ln Danville, VA 24540	1. 2.Candidate Committee 3.Danville, VA	06/14/2013	\$10,000.00	\$10,000.00
Conservative Victory Fund PO Box 817 Lexington, VA 24450	1. 2.Political Committee 3.Lexington VA	06/03/2013	\$1,000.00	\$1,000.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	1. 2.Candidate Campaign Committee 3.Salem VA	06/28/2013	\$500.00	\$500.00
Middle Resolution PAC, Inc. 8101 Vanguard Dr Mechanicsville, VA 23111	1. 2.Political Action Committee 3.Mechanicsville, VA	06/10/2013	\$3,500.00	\$13,500.00
Mills, Kenneth Dwight 8251 Greystone W Cir Henrico, VA 23229	1.KPMG 2.Management Consultant 3.Henrico VA	06/04/2013	\$300.00	\$300.00
Parsons, Carl 560 Shellhorse Rd Chatham, VA 24531	1.None 2.Retired 3.None	06/08/2013	\$200.00	\$200.00
Virginia Trial Lawyers Political Action Committee 700 E Main St Ste 1400	1. 2.Political Action Committee 3.Richmond, VA	06/08/2013	\$2,500.00	\$5,000.00
Wall, Betty H 42 Franklin Pl Chatham, VA 24531	1.None 2.Retired 3.None	06/12/2013	\$1,000.00	\$1,000.00
Wall, Lewis E. PO Box 879 Chatham, VA 24531	1.Davenport Energy 2.President 3.Chatham VA	06/12/2013	\$1,000.00	\$1,500.00
Total This Period			\$20,600.00	

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
Collins Strategies LLC 9000 Lorton Station Blvd Unit 208 Lorton, VA 22079	Printing & Postage	L. Adams	05/30/2013	\$3,893.45
Collins Strategies LLC 9000 Lorton Station Blvd Unit 208 Lorton, VA 22079	Printing & Postage	L. Adams	05/30/2013	\$3,968.45
Collins Strategies LLC 9000 Lorton Station Blvd Unit 208 Lorton, VA 22079	Campaign Consulting	L. Adams	05/30/2013	\$1,200.00
Collins Strategies LLC 9000 Lorton Station Blvd Unit 208 Lorton, VA 22079	Printing & Postage	L. Adams	05/30/2013	\$2,324.57
Food Lion 2110 Executive Dr Salisbury, NC 28145	Food & Beverges	R. Crouse	05/30/2013	\$3.01
Food Lion 2110 Executive Dr Salisbury, NC 28145	Food & Beverages	R. Crouse	05/30/2013	\$12.57
Food Lion 2110 Executive Dr Salisbury, NC 28145	Food & Beverages	R. Crouse	05/30/2013	\$7.34
Home Depot 175 Holt Garrison Pkwy Danville, VA 24540	Sign Posting Hardware	R. Crouse	05/30/2013	\$75.73
Home Depot 175 Holt Garrison Pkwy Danville, VA 24540	Sign Posting Hardware	R. Crouse	05/30/2013	\$39.38
OfficeMax 263 Shuman Blvd Naperville, IL 60563	Office Supplies	R. Crouse	05/30/2013	\$58.78
OfficeMax 263 Shuman Blvd Naperville, IL 60563	Office Supplies	R. Crouse	05/30/2013	\$27.77
Pino's Pizza 14 S Main St Chatham, VA 24531	Food & Beverages	R. Crouse	05/30/2013	\$16.49
Piryx 144 2nd St Fl 1 San Francisco, CA 94105	CC Processing	C. Marston	05/30/2013	\$5.75

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Southern States 968 Halifax Rd Chatham, VA 24531	Sign Posting Hardware	R. Crouse	05/30/2013	\$82.75
Southern States 968 Halifax Rd Chatham, VA 24531	Sign Posting Hardware	R. Crouse	05/30/2013	\$26.24
Southern States 968 Halifax Rd Chatham, VA 24531	Sign Posting Hardware	R. Crouse	05/30/2013	\$5.44
Southern States 968 Halifax Rd Chatham, VA 24531	Sign Posting Hardware	R. Crouse	05/30/2013	\$82.75
Southern States 968 Halifax Rd Chatham, VA 24531	Sign Posting Supplies	R. Crouse	05/30/2013	\$56.51
Tightsqueeze Hardware 220 Tightsqueeze Rd Chatham, VA 24531	Sign Posting Hardware	R. Crouse	05/30/2013	\$5.76
Tightsqueeze Hardware 220 Tightsqueeze Rd Chatham, VA 24531	Sing Posting Hardware	R. Crouse	05/30/2013	\$5.24
Tightsqueeze Hardware 220 Tightsqueeze Rd Chatham, VA 24531	Sign Posting Hardware	R. Crouse	05/30/2013	\$5.76
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	R. Crouse	05/30/2013	\$30.45
Walmart 702 SW 8th St Bentonville, AR 72716	Food & Beverages	R. Crouse	05/30/2013	\$34.61
Pino's Pizza 14 S Main St Chatham, VA 24531	Food & Beverages	R. Crouse	05/31/2013	\$13.19
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	R. Crouse	05/31/2013	\$30.45
Churchill Group, LLC 3700 13th St NW Washington, DC 20010	Telephone Voter Contact	R. Crouse	06/01/2013	\$176.15

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Collins Strategies LLC 9000 Lorton Station Blvd Unit 208 Lorton, VA 22079	Printing & Postage	L. Adams	06/01/2013	\$4,202.76
Collins Strategies LLC 9000 Lorton Station Blvd Unit 208 Lorton, VA 22079	Printing & Postage	L. Adams	06/01/2013	\$3,369.75
Crouse, Richard J 1107 Pecan Ave Hopewell, VA 23860	Campaign Consulting	L. Adams	06/01/2013	\$1,500.00
Gilleran, Samuel D 709 Mulberry Rd Martinsville, VA 24112	Campaign Consutling	L. Adams	06/01/2013	\$1,000.00
Home Depot 175 Holt Garrison Pkwy Danville, VA 24540	Sign Posting Supplies	R. Crouse	06/01/2013	\$13.13
Osborne, Mark Steven 1637 Roark Mill Rd Hurt, VA 24563	Campaign Consulting	L. Adams	06/01/2013	\$750.00
Piryx 144 2nd St Fl 1 San Francisco, CA 94105	CC Processing	C. Marston	06/01/2013	\$2.88
Southern States 968 Halifax Rd Chatham, VA 24531	Sign Posting Hardware	R. Crouse	06/01/2013	\$122.44
Tightsqueeze Hardware 220 Tightsqueeze Rd Chatham, VA 24531	Sign Posting Hardware	R. Crouse	06/01/2013	\$12.59
OfficeMax 263 Shuman Blvd Naperville, IL 60563	Office Supplies	R. Crouse	06/03/2013	\$44.08
Piryx 144 2nd St Fl 1 San Francisco, CA 94105	CC Processing	C. Marston	06/04/2013	\$17.25
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	R. Crouse	06/04/2013	\$29.53
Verizon 140 West St New York, NY 10007	Phone Service	C. Marston	06/05/2013	\$600.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	R. Crouse	06/10/2013	\$5.60
Churchill Group, LLC 3700 13th St NW Washington, DC 20010	Voter Telephone Contact	R. Crouse	06/15/2013	\$554.36
Collins Strategies LLC 9000 Lorton Station Blvd Unit 208 Lorton, VA 22079	Strategic Consulting; Consultant Expenses	L. Adams	06/15/2013	\$1,291.58
Crouse, Richard J 1107 Pecan Ave Hopewell, VA 23860	Campaign Consulting	L. Adams	06/15/2013	\$1,500.00
Crouse, Richard J 1107 Pecan Ave Hopewell, VA 23860	Mileage Reimbursement	C. Marston	06/15/2013	\$545.35
Gilleran, Samuel D 709 Mulberry Rd Martinsville, VA 24112	Campaign Consulting	L. Adams	06/15/2013	\$1,000.00
Gilleran, Samuel D 709 Mulberry Rd Martinsville, VA 24112	Mileage Reimbursement	R. Crouse	06/15/2013	\$62.40
Osborne, Mark Steven 1637 Roark Mill Rd Hurt, VA 24563	Campaign Consulting	L. Adams	06/15/2013	\$750.00
Executive Press, Inc. 10412 Main St Fairfax, VA 22030	Printing	R. Crouse	06/21/2013	\$5,523.00
Heath, R. Mark 460 Jones Mill Rd Chatham, VA 24531	Graphic Design	R. Crouse	06/21/2013	\$800.00
Osborne, Mark Steven 1637 Roark Mill Rd Hurt, VA 24563	Mileage Reimbursement	R. Crouse	06/21/2013	\$473.62
Collins Strategies LLC 9000 Lorton Station Blvd Unit 208 Lorton, VA 22079	Printing	R. Crouse	06/28/2013	\$351.78
Total This Period				\$36,710.69

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		06/01/2013	\$5,200.00	\$5,200.00
Total This Period				

No Schedule E-2 results to display.	
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Friends of Les Adams (CC-13-00139)

Reporting Period: 05/30/2013 Through: 06/30/2013

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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	\$4,000.00
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		06/01/2013	\$5,200.00
Total This Period			\$9,552.80

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$20,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$785.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$21,385.00
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]		\$36,710.69	
10. Total [add lines 7, 8 and 9]			\$36,710.69
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,352.80	
12. Loans received this period [from Schedule E-Part 1]		\$5,200.00	
13. Subtotal			\$9,552.80
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$9,552.80

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,868.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,385.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,200.00		
d. Subtotal: Contributions and Receipts received this period		\$26,585.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,453.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,710.69		
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]			\$36,710.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,742.45
20. Total Unpaid Debts [from Schedule F of this report]	\$9,552.80		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$41,471.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,585.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$68,056.20	
25. Total Funds Available [Add lines 21 and 24]			\$68,056.20
26. Previous Disbursements [Line 28 from last report]	\$27,603.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,710.69		
28. Total Disbursements this Election Cycle			\$64,313.75
29. Ending Balance			\$3,742.45