

Friends of Les Adams (CC-13-00139)

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
Virginia Automobile & Truck Dealers PAC 1800 W Grace St Richmond, VA 23220	1. 2. Political Action Committee 3. Richmond, VA	06/15/2021	\$500.00	\$2,500.00
Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620	1. 2. Political Action Committee 3. Richmond, VA	06/15/2021	\$3,000.00	\$5,500.00
Total This Period			\$3,500.00	

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
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	C. Marston	05/28/2021	\$800.00
Chatham Star-Tribune PO Box 111 Chatham, VA 24531	Print Advertising	C. Marston	06/02/2021	\$56.00
Food Lion 2110 Executive Dr Salisbury, NC 28145	Office Supplies	C. Marston	06/07/2021	\$28.53
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	C. Marston	06/08/2021	\$1.80
Verizon 140 West St New York, NY 10007	Phones	C. Marston	06/11/2021	\$30.50
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	06/15/2021	\$250.00
Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	Contribution	C. Marston	06/15/2021	\$250.00
Momenta PO Box 707 Martinsville, VA 24114	Online Services	C. Marston	06/15/2021	\$35.00
Responsive Technology Partners 6711 Peters Creek Road Suite 204 Roanoke, VA 24019	Online Services	C. Marston	06/15/2021	\$13.00
Treasurer of Virginia c/o House of Delegates PO Box 406 Richmond, VA 23218	Flags	C. Marston	06/15/2021	\$610.93
Law Enforcement Magnets 760 Campbell Lane Suite 106-141 Bowling Green, KY 42104	Donor Acknowledgement	C. Marston	06/16/2021	\$200.00
Piedmont Arts 215 Starling Ave Martinsville, VA 24112	Event Tickets	C. Marston	06/16/2021	\$30.00
Omni Richmond Hotel 100 S 12th St Richmond, VA 23219	Travel	C. Marston	06/18/2021	\$324.41

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	C. Marston	06/30/2021	\$800.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	06/30/2021	\$250.00
Total This Period				\$3,680.17

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

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$3,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$3,500.00
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]		\$3,680.17	
10. Total [add lines 7, 8 and 9]			\$3,680.17
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]		\$5,887.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,500.00		
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		\$3,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,387.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,680.17		
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]			\$3,680.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,707.16
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]	\$31,740.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,240.11	
25. Total Funds Available [Add lines 21 and 24]			\$46,750.56
26. Previous Disbursements [Line 28 from last report]	\$37,363.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,680.17		
28. Total Disbursements this Election Cycle			\$41,043.40
29. Ending Balance			\$5,707.16