

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
Associated General Contractors of Virginia, Inc. 11950 Nucklos Rd. Glen Allen, VA 23059	1. 2.Association 3.Glen Allen, VA	01/03/2023	\$250.00	\$500.00
CC Procurement LLC 321 Billerica Rd Ste 204 Chelmsford, MA 01824	1. 2.medical marijuana 3.Chelmsford MA	01/10/2023	\$500.00	\$500.00
Christian & Barton LLP 909 E Main St Ste 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	01/09/2023	\$250.00	\$250.00
Cigna Corp. Employee PAC 701 Pennsylvania Ave. NW Ste. 720 Washington, DC 20004	1. 2.Political Action Committee 3.Washington, DC	01/02/2023	\$250.00	\$250.00
Cozen O'Connor 123 N. Upper Wacker Dr. Ste. 1800 Chicago, IL 60606	1. 2.Law Firm 3.Chicago, IL	01/02/2023	\$500.00	\$500.00
Metis Services Inc 308 Market St., SE Suite 1&2 Roanoke, VA 24011	1. 2.Workers Compensation Management 3.Roanoke, VA	01/02/2023	\$500.00	\$500.00
NiSource Inc. PAC 200 Civic Center Dr Columbus, OH 43215	1. 2.Federal Political Action Committee 3.Columbus OH	01/03/2023	\$500.00	\$750.00
Reed Smith LLP PAC Riverfront Plaza, West Tower 901 E Byrd St., Ste 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	01/10/2023	\$250.00	\$500.00
The Home Depot PAC 1155 F St NW, Ste 400 Washington, DC 20004	1. 2.PAC 3.Washington DC	01/10/2023	\$1,000.00	\$1,000.00
Treasurer's Association of Virginia PAC 103 S Court St A Luray, VA 22835	1. 2.Political Action Committee 3.Luray VA	01/09/2023	\$250.00	\$250.00
Virginia Asian American Store Owners PAC 2090 Anderson Hwy. Ste. G Powhatan, VA 23139	1. 2.Political Action Committee 3.Powhatan, VA	01/05/2023	\$500.00	\$500.00
Virginia Association of Health Plans 1111 E Main St. #910 Richmond, VA 23219	1. 2.Association 3.Richmond, VA	01/09/2023	\$500.00	\$500.00

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 Forest Resources PAC 3808 Augusta Ave. Richmond, VA 23230	1. 2. Political Action Committee 3. Richmond, VA	01/10/2023	\$500.00	\$500.00
Virginia Sheriffs' Association 901 East Byrd St. Ste. 1301 Richmond, VA 23219	1. 2. Association 3. Richmond, VA	01/09/2023	\$250.00	\$500.00
Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620	1. 2. Political Action Committee 3. Richmond, VA	01/02/2023	\$1,000.00	\$6,000.00
Total This Period			\$7,000.00	

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
Gentry Lock 919 E Main St Ste 1130 Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA 4. Catering 5. Actual Cost	01/10/2023	\$316.75	\$456.71
Total This Period			\$316.75	

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
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531	Travel Reimbursement 12/28	L. Adams	01/02/2023	\$6.82
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	L Adams	01/02/2023	\$250.00
Ellen Campbell for Delegate PO Box 26141 Alexandria, VA 22313	Contribution	C. Marston	01/02/2023	\$250.00
Momenta PO Box 707 Martinsville, VA 24114	Website Maintenance	L. Adams	01/02/2023	\$145.00
Motley, Kim 233 Withers Road Danville, VA 24540	Office Cleaning	L. Adams	01/02/2023	\$140.00
Shorter, Shani 497 Moses Mill Rd. Chatham, VA 24531	Travel Reimbursement	L. Adams	01/02/2023	\$40.92
Verizon 140 West St New York, NY 10007	Phones	L. Adams	01/02/2023	\$85.17
Momenta PO Box 707 Martinsville, VA 24114	Website Maintenance	L. Adams	01/03/2023	\$168.62
Momenta PO Box 707 Martinsville, VA 24114	Website Maintenance	L. Adams	01/03/2023	\$80.08
Momenta PO Box 707 Martinsville, VA 24114	Website Maintenance	L. Adams	01/03/2023	\$50.00
Momenta PO Box 707 Martinsville, VA 24114	Website Maintenance	L. Adams	01/03/2023	\$100.00
Godsey, Meredith Information Requested City, VA 12345	Meal Service	L. Adams	01/04/2023	\$432.00
Food Lion 2110 Executive Dr Salisbury, NC 28145	Office expenses	L Adams	01/09/2023	\$30.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hilton 7930 Jones Branch Dr McLean, VA 22102	Food	L Adams	01/11/2023	\$300.00
Hunt & Co. 24 Reid St Chatham, VA 24531	Event Sponsorship	L Adams	01/13/2023	\$1,000.00
Jones, Chris P. O. Box 5058 Suffolk, VA 23435	lodging	L Adams	01/13/2023	\$2,250.00
Shorter, Shani 497 Moses Mill Rd. Chatham, VA 24531	Mileage Reimbursement	L Adams	01/13/2023	\$252.60
Letterpress Communications 118 N. Main St. Suite 3 Farmville, VA 23901	Website	L Adams	01/17/2023	\$1,282.50
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Online Services	L Adams	01/17/2023	\$169.50
USPS 475 L'Enfant Plz Washington, DC 20590	PO Box rental	L Adams	01/17/2023	\$140.00
Hilton 7930 Jones Branch Dr McLean, VA 22102	Food	L Adams	01/19/2023	\$300.00
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L Adams	01/25/2023	\$847.64
Henry County Enterprise PO Box 348 Stuart, VA 24171	Subscription	L Adams	02/01/2023	\$7.50
Verizon 140 West St New York, NY 10007	Phones	L Adams	02/07/2023	\$86.11
From You Flowers 143 Mill Rock Rd. E Old Saybrook, CT 06457	Office Expense	L Adams	02/10/2023	\$87.43
Clayton Spangler Photographic Design 235 Point Lick Dr Charleston, WV 25306	photography	L Adams	02/14/2023	\$499.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Edible Arrangements 980 Hammond Dr. Suite 1000 Atlanta, GA 30328	Office Expense	L Adams	02/14/2023	\$15.90
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Online Services	L Adams	02/14/2023	\$169.50
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L Adams	02/22/2023	\$847.64
Food Lion 2110 Executive Dr Salisbury, NC 28145	Office supplies	L Adams	03/07/2023	\$8.06
Verizon 140 West St New York, NY 10007	Phones	L Adams	03/07/2023	\$86.11
CVS 1 CVS Dr Woonsocket, RI 02895	Office Expenses	L Adams	03/09/2023	\$29.31
Motley, Kim 233 Withers Road Danville, VA 24540	Office Cleaning Services	L Adams	03/09/2023	\$280.00
Office Plus Business Centre 840 Memorial Dr Danville, VA 24541	Office SUPplies	L Adams	03/09/2023	\$89.98
Responsive Technology Partners 6711 Peters Creek Road Suite 204 Roanoke, VA 24019	Network services	L Adams	03/09/2023	\$27.00
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L Adams	03/09/2023	\$32.10
Sam's Club 2101 SE Simple Savings Dr Bentonville, AR 72716	Office Supplies	L Adams	03/13/2023	\$72.89
Pittsylvania County Republican Committee 300 Bowman Dr Dry Fork, VA 24549	Filing Fee	L Adams	03/14/2023	\$700.00
Family Dollar PO Box 1017 Charlotte, NC 28201	Office Supplies	L Adams	03/15/2023	\$4.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Online Services	L Adams	03/17/2023	\$169.50
Canva 2/2 Lacey St Surry Hills NSW, N/A 02010	Online services	L Adams	03/21/2023	\$38.97
Letterpress Communications 118 N. Main St. Suite 3 Farmville, VA 23901	Website	L Adams	03/21/2023	\$975.00
LynchPin Connections LLC PO Box 4658 Midlothian, VA 23112	Consulting	L Adams	03/21/2023	\$5,808.16
Treasurer of Virginia c/o House of Delegates PO Box 406 Richmond, VA 23218	Office Expenses	L Adams	03/21/2023	\$37.00
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531	Mileage Reimbursement	L Adams	03/23/2023	\$45.31
Letterpress Communications 118 N. Main St. Suite 3 Farmville, VA 23901	Website	L Adams	03/23/2023	\$2,025.00
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L Adams	03/31/2023	\$847.64
Total This Period				\$21,310.69

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

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]	15	\$7,000.00	
2. Schedule B [Over \$100]	1	\$316.75	
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	16		\$7,316.75
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]		\$316.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,310.69	
10. Total [add lines 7, 8 and 9]			\$21,627.44
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]		\$42,701.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,316.75		
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		\$7,316.75	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$50,018.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,627.44		
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]			\$21,627.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,390.56
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		\$37,286.47	
22. Previous Receipts [Line 24 from last report]	\$44,175.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,316.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,492.08	
25. Total Funds Available [Add lines 21 and 24]			\$88,778.55
26. Previous Disbursements [Line 28 from last report]	\$38,760.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,627.44		
28. Total Disbursements this Election Cycle			\$60,387.99
29. Ending Balance			\$28,390.56