

**Friends of Duane Adams for Senate  
(CC-21-01123)**

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
American Land Holdings, LLC PO Box 7505 Charlottesville, VA 22906	1. 2. Waterfront Property Development 3. Charlottesville, VA	02/13/2023	\$10,000.00	\$10,000.00
Billingsley, F. William 1175 Willis Proffitt Road Mineral, VA 23117	1. F.W. Billingsley and Co. Inc. 2. Auctioneer 3. Mineral VA	02/13/2023	\$250.00	\$1,250.00
Braswell, Daniel 42 Quisenberry Court Mineral, VA 23117	1. Retired 2. Retired 3. Mineral VA	01/23/2023	\$300.00	\$550.00
Hataway, Clayton 588 Douglas Road Mineral, VA 23117	1. Retired 2. Retired 3. Mineral VA	03/06/2023	\$100.00	\$300.00
Hughes, Patrick J. 9521 Nolte Drive Henrico, VA 23238	1. Patrick Hughes Ltd LLC 2. Consulting 3. Henrico, VA	02/10/2023	\$1,000.00	\$2,000.00
Keeton, Robert 3284 Paynes Pond Road Scottsville, VA 24590	1. Retired 2. Retired 3. Scottsville VA	02/02/2023	\$100.00	\$350.00
Louisa First Corporation PO Box 888 Louisa, VA 23093	1. 2. Media and Banking 3. Louisa, VA	02/13/2023	\$1,000.00	\$1,000.00
Manning, Paul B. 200 Garrett Street, Ste S Charlottesville, VA 22902	1. PBM Capital Group 2. Executive 3. Charlottesville, VA	02/22/2023	\$5,000.00	\$5,000.00
Moss, Sandra F. PO Box 26 Dillwyn, VA 23936	1. Moss Motor 2. Auto Dealer 3. Dillwyn, VA	02/22/2023	\$250.00	\$500.00
Plus Management LLC 2903 Boulevard Ste A Colonial Heights, VA 23834	1. 2. Management Services 3. Colonial Heights, VA	02/02/2023	\$5,000.00	\$5,000.00
Purcell, Charles F. PO Box 126 Louisa, VA 23093	1. Self employed 2. Attorney 3. Louisa, VA	03/03/2023	\$2,500.00	\$2,500.00
Silberbauer, Donald 1426 Donavon Mill Lane Powhatan, VA 23139	1. Retired 2. Retired 3. Powhatan VA	01/10/2023	\$100.00	\$150.00

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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
Total This Period			\$25,600.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	01/31/2023	\$1.50
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	02/28/2023	\$1.20
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	03/31/2023	\$0.73
Total This Period			\$3.43

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Monthly Account Fee	John G. Selph	01/03/2023	\$3.00
Burns, Colin 8608 Morningside Woods Place Fairfax, VA 22031	Lodging expense	John G. Selph	01/03/2023	\$400.00
Staples Direct 7701 Staples Drive Lithia Springs, GA 30122	Office supplies	John G. Selph	01/09/2023	\$318.53
The County Seat 3883 Old Buckingham Road Powhatan, VA 23139	Meeting expense	John G. Selph	01/10/2023	\$604.37
TA Campaigns, LLC 224 Commerce Drive Harrisonburg, VA 22802	Consulting	John G. Selph	01/12/2023	\$1,034.72
Conquest Communications Group 2812 Emerywood Parkway, Ste 103 Richmond, VA 23294	Communications expense	John G. Selph	01/13/2023	\$2,944.92
Hadam, Isaac J. 17 Langdon Brook Road Chatham, NH 03813	Consulting	John G. Selph	01/19/2023	\$3,675.00
Airtable 799 Market Street, FL 8 San Francisco, CA 94103	Project Management Software Subscription	John G. Selph	01/20/2023	\$96.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	01/20/2023	\$5.00
Dave & Phriends Grill 16618 Mountain Road Montpelier, VA 23192	Meeting expense	John G. Selph	01/20/2023	\$49.16
Postmaster 512 Mineral Avenue Mineral, VA 23117	Postage	John G. Selph	01/20/2023	\$104.00
BLP Stitching 464 Deep Woods Road Louisa, VA 23093	Campaign materials	John G. Selph	01/23/2023	\$555.98
MJC Designs, LLC 77 Zion Park Court Troy, VA 22974	Campaign materials	John G. Selph	01/23/2023	\$189.54

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Consulting, campaign materials, communications expenses, advertising, printing and postage	John G. Selph	01/23/2023	\$23,352.50
Subway 11020 Kentucky Springs Road Mineral, VA 23117	Food	John G. Selph	01/23/2023	\$22.36
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	01/24/2023	\$5.00
Battlefield Consulting, Inc 621 Liechty Court Rockwall, TX 75032	Consulting	John G. Selph	01/25/2023	\$2,520.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	01/26/2023	\$1.00
Winston, Phillip 2738 New Bridge Road Mineral, VA 23117	Campaign contribution refund	John G. Selph	01/26/2023	\$250.00
Wahoo BBQ 3417 Thomas Jefferson Parkway Palmyra, VA 22963	Event expense	John G. Selph	01/30/2023	\$218.00
BLP Stitching 464 Deep Woods Road Louisa, VA 23093	Campaign materials	John G. Selph	01/31/2023	\$357.33
Hadam, Isaac J. 17 Langdon Brook Road Chatham, NH 03813	Consulting	John G. Selph	01/31/2023	\$2,750.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Campaign materials, printing, postage	John G. Selph	01/31/2023	\$4,936.40
Stripe Inc. 510 Townsend Street San Francisco, CA 94103	Credit card processing fees	John G. Selph	01/31/2023	\$4.95
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Monthly Account Fee	John G. Selph	02/01/2023	\$3.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	02/01/2023	\$6.00

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Burns, Colin 8608 Morningside Woods Place Fairfax, VA 22031	Lodging expense	John G. Selph	02/01/2023	\$400.00
Ashland Meat Co @ Cross Bros. 107 South Railroad Avenue Ashland, VA 23005	Meeting expense	John G. Selph	02/03/2023	\$18.94
Ashland Pot Pie Company LLC 107 Railroad Avenue Ashland, VA 23005	Meeting expense	John G. Selph	02/03/2023	\$93.59
Bonnie & Clyde Strategies, LLC 491 Millbank Road Pamplin, VA 23958	Consulting	John G. Selph	02/06/2023	\$7,500.00
Hadam, Isaac J. 17 Langdon Brook Road Chatham, NH 03813	Reimbursement gas & mileage, office supplies	John G. Selph	02/06/2023	\$276.07
McDonald's #14726 15175 Patrick Henry Highway Amelia Courthouse, VA 23002	Travel expense	John G. Selph	02/06/2023	\$5.97
Postmaster 512 Mineral Avenue Mineral, VA 23117	Postage	John G. Selph	02/06/2023	\$48.00
Roma Italian Restaurant 406 E Main Street Louisa, VA 23093	Meeting expense	John G. Selph	02/06/2023	\$200.10
Rosa's Italian Restaurant 2470 Anderson Highway Powhatan, VA 23139	Meeting expense	John G. Selph	02/06/2023	\$115.00
Adams, Florence A. 172 Jack Adams Hollow New Milton, WV 26411	Consulting	John G. Selph	02/07/2023	\$780.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	02/07/2023	\$6.00
Buckingham County Republican Committee PO Box 1187 Louisa, VA 23093	Convention Filing Fee	John G. Selph	02/07/2023	\$720.00
Oppy, Gail B. 3154 Charleston Boulevard Rockingham, VA 22801	Consulting	John G. Selph	02/07/2023	\$292.50

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Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Consulting, campaign materials, campaign communications	John G. Selph	02/07/2023	\$1,954.30
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	02/08/2023	\$7.00
Postmaster 512 Mineral Avenue Mineral, VA 23117	Postage	John G. Selph	02/09/2023	\$126.00
Staples Direct 7701 Staples Drive Lithia Springs, GA 30122	Office supplies	John G. Selph	02/10/2023	\$163.71
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	02/13/2023	\$1.00
BLP Stitching 464 Deep Woods Road Louisa, VA 23093	Campaign materials	John G. Selph	02/13/2023	\$392.18
Charley's Waterfront Cafe 201 Mill Street Farmville, VA 23901	Meeting expense	John G. Selph	02/13/2023	\$114.00
Granny Bee's Restaurant 179 Main Street Appomattox, VA 24522	Meeting expense	John G. Selph	02/13/2023	\$160.15
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Mailing expense	John G. Selph	02/14/2023	\$715.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	02/15/2023	\$1.00
Hadam, Isaac J. 17 Langdon Brook Road Chatham, NH 03813	Consulting	John G. Selph	02/15/2023	\$2,750.00
Ducks Unlimited, Inc. One Waterfowl Way Memphis, TN 38120	Event tickets	John G. Selph	02/17/2023	\$174.40
Airtable 799 Market Street, FL 8 San Francisco, CA 94103	Project Management Software Subscription	John G. Selph	02/21/2023	\$96.00



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Battlefield Consulting, Inc 621 Liechty Court Rockwall, TX 75032	Consulting	John G. Selph	02/21/2023	\$2,460.00
Dollar General #436 406 E Main Street Louisa, VA 23103	Event expense	John G. Selph	02/21/2023	\$12.64
Food Lion #2189 11010 Kentucky Springs Road Mineral, VA 23117	Event expense	John G. Selph	02/21/2023	\$50.85
Marios Italian Country Kitchen 15415 Patrick Henry Highway Amelia Court House, VA 23002	Meet and Greet event	John G. Selph	02/21/2023	\$130.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Campaign mailing, communications, advertising expenses	John G. Selph	02/21/2023	\$6,512.60
Wahoo BBQ 3417 Thomas Jefferson Parkway Palmyra, VA 22963	Event expense	John G. Selph	02/21/2023	\$905.55
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	02/22/2023	\$2.00
Toews, Cody 168 Eveland Drive Bumpass, VA 23024	Consulting	John G. Selph	02/22/2023	\$45.00
Toews, Tom 168 Eveland Drive Bumpass, VA 23024	Consulting	John G. Selph	02/22/2023	\$157.25
Toews, Tom 168 Eveland Drive Bumpass, VA 23024	Reimbursement - Travel expense, Office Supplies	John G. Selph	02/22/2023	\$175.07
Vito's Italian Restaurant Lake Anna 200 Lake Front Drive Mineral, VA 23117	Event expense	John G. Selph	02/22/2023	\$546.50
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	02/24/2023	\$1,935.00
McDonald's #14726 15175 Patrick Henry Highway Amelia Courthouse, VA 23002	Travel expense	John G. Selph	02/24/2023	\$7.03

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples #1290 3540 Pump Road Richmond, VA 23233	Printing	John G. Selph	02/24/2023	\$115.61
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	02/27/2023	\$1.00
County Seat Restaurant 3883 Old Buckingham Road Powhatan, VA 23139	Meeting expense	John G. Selph	02/27/2023	\$10.00
Dogged State Distilling Co 16401 Goodes Bridge Road Amelia, VA 23002	Event expense	John G. Selph	02/27/2023	\$129.67
Domino's Pizza - Louisa 501 E. Main Street Louisa, VA 23093	Event expense	John G. Selph	02/27/2023	\$175.95
Family Dollar #12660 1429 Anderson Highway Cumberland, VA 23040	Event supplies	John G. Selph	02/27/2023	\$13.50
Mailchimp 675 Ponce de Leon Avenue NE, Ste 5000 Atlanta, GA 30308	Email services	John G. Selph	02/27/2023	\$39.50
Vito's Italian Restaurant Cumberland 1631 Anderson Highway Cumberland, VA 23040	Event expense	John G. Selph	02/27/2023	\$61.00
Beaverdam Baptist Church 19110 Beaver Dam Road Beaverdam, VA 23015	Event expense	John G. Selph	02/28/2023	\$300.00
Stripe Inc. 510 Townsend Street San Francisco, CA 94103	Credit card processing fees	John G. Selph	02/28/2023	\$32.50
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Monthly account fees	John G. Selph	03/01/2023	\$3.00
Burns, Colin 8608 Morningside Woods Place Fairfax, VA 22031	Lodging expense	John G. Selph	03/01/2023	\$500.00
Hadam, Isaac J. 17 Langdon Brook Road Chatham, NH 03813	Consulting	John G. Selph	03/01/2023	\$2,750.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Campaign communications, advertising, production exepenses	John G. Selph	03/01/2023	\$2,989.90
Staples #1290 3540 Pump Road Richmond, VA 23233	Printing	John G. Selph	03/01/2023	\$142.46
Adams, Florence A. 172 Jack Adams Hollow New Milton, WV 26411	Campaign work	John G. Selph	03/02/2023	\$720.00
Advantage, Inc. 9420 Bonita Beach Road SE, Ste 200 Bonita Springs, FL 34135	Software fees	John G. Selph	03/02/2023	\$900.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	03/02/2023	\$1.00
Camelback 2801 E Camelback Road, Ste 200 Phoenix, AZ 85016	Consulting	John G. Selph	03/02/2023	\$30,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking service fees	John G. Selph	03/03/2023	\$31.00
The Federal Club 13450 Palmers Way Glen Allen, VA 23059	Event expense	John G. Selph	03/06/2023	\$310.76
CharterUp 3525 Piedmont Road, Ste 5-210 Atlanta, GA 30305	Transportation expense	John G. Selph	03/07/2023	\$429.32
Heidenescher, Kathy 17251 Burchett Lane Beaverdam, VA 23015	Event expense	John G. Selph	03/07/2023	\$1,000.00
Powhatan Lions Club Foundation 955 Manakin Road Midlothian, VA 23113	Donation	John G. Selph	03/07/2023	\$600.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Consulting, Advertising, Communications, Mailing Expenses	John G. Selph	03/07/2023	\$8,911.92
TA Campaigns, LLC 224 Commerce Drive Harrisonburg, VA 22802	Consulting	John G. Selph	03/07/2023	\$5,436.23

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Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	03/08/2023	\$1.00
Domino's Pizza - Palmyra 66 Joshua Lane Palmyra, VA 22963	Meeting expense	John G. Selph	03/09/2023	\$57.92
Staples #1290 3540 Pump Road Richmond, VA 23233	Printing	John G. Selph	03/09/2023	\$71.97
US Coachways 100 St. Mary's Avenue, Ste 2B Staten Island, NY 10305	Transportation expense	John G. Selph	03/10/2023	\$213.54
Bonnie & Clyde Strategies, LLC 491 Millbank Road Pamplin, VA 23958	Consulting	John G. Selph	03/13/2023	\$2,500.00
Dollar General #16434 16600 Mountain Road Montpelier, VA 23192	Office supplies	John G. Selph	03/13/2023	\$18.55
Patsy's Catering PO Box 2133 Appomattox, VA 24522	Event expense	John G. Selph	03/13/2023	\$849.75
The Montpelier Center 1705 Mountain Road Montpelier, VA 23192	Event tickets	John G. Selph	03/13/2023	\$130.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	03/14/2023	\$1.00
County Seat Restaurant 3883 Old Buckingham Road Powhatan, VA 23139	Event expense	John G. Selph	03/14/2023	\$200.00
Italian Delight 1795 Southcreek One, Ste A Powhatan, VA 23139	Event expense	John G. Selph	03/15/2023	\$228.45
Sportspage Bar and Gill 36 Broad Street Road Manakin Sabot, VA 23103	Event expense	John G. Selph	03/15/2023	\$705.00
FedEx Office - Glen Allen 10236 W Broad Street Glen Allen, VA 23060	Shipping expense	John G. Selph	03/16/2023	\$15.58

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FedEx Office - Glen Allen 10236 W Broad Street Glen Allen, VA 23060	Printing	John G. Selph	03/16/2023	\$71.33
Hadam, Isaac J. 17 Langdon Brook Road Chatham, NH 03813	Consulting	John G. Selph	03/16/2023	\$2,750.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	03/17/2023	\$30.00
Camelback 2801 E Camelback Road, Ste 200 Phoenix, AZ 85016	Door Knocking	John G. Selph	03/17/2023	\$5,000.00
Conquest Communications Group 2812 Emerywood Parkway, Ste 103 Richmond, VA 23294	Communications expense	John G. Selph	03/17/2023	\$4,916.40
Fulcrum Research, LLC 611 Commerce Street, Ste 2704 Nashville, TN 37203	Research	John G. Selph	03/17/2023	\$5,000.00
Postmaster 512 Mineral Avenue Mineral, VA 23117	Postage	John G. Selph	03/17/2023	\$28.75
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Campaign materials, mailing expenses	John G. Selph	03/17/2023	\$5,105.36
Airtable 799 Market Street, FL 8 San Francisco, CA 94103	Subscription	John G. Selph	03/20/2023	\$96.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	03/20/2023	\$11.00
FedEx - Charlottesville 1122 Stony Ridge Road Charlottesville, VA 22902	Printing	John G. Selph	03/20/2023	\$54.69
Obrigado Restaurant 109 W Main Street Louisa, VA 23093	Meeting expense	John G. Selph	03/20/2023	\$234.97
Wegmans #129 12501 Stone Village Way Midlothian, VA 23113	Meeting expense	John G. Selph	03/20/2023	\$64.64

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Angela's Italian Ristorante 3452 Anderson Highway Powhatan, VA 23139	Meeting expense	John G. Selph	03/21/2023	\$180.51
Conquest Communications Group 2812 Emerywood Parkway, Ste 103 Richmond, VA 23294	Communications	John G. Selph	03/21/2023	\$5,456.05
Toast New American Gastropub 3730 Winterfield Road Midlothian, VA 23113	Event expense	John G. Selph	03/21/2023	\$300.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	03/22/2023	\$30.00
Camelback 2801 E Camelback Road, Ste 200 Phoenix, AZ 85016	Door knocking	John G. Selph	03/22/2023	\$10,000.00
Dogged State Distilling Co - Blackstone 3181 Hungarytown Road Blackstone, VA 23824	Meeting expense	John G. Selph	03/22/2023	\$33.91
Adams, Florence A. 172 Jack Adams Hollow New Milton, WV 26411	Campaign work	John G. Selph	03/23/2023	\$765.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Campaign materials, communications expenses	John G. Selph	03/23/2023	\$705.80
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	03/24/2023	\$6.00
Mailchimp 675 Ponce de Leon Avenue NE, Ste 5000 Atlanta, GA 30308	Email services	John G. Selph	03/27/2023	\$39.50
US Coachways 100 St. Mary's Avenue, Ste 2B Staten Island, NY 10305	Travel expense	John G. Selph	03/28/2023	\$1,921.88
TA Campaigns, LLC 224 Commerce Drive Harrisonburg, VA 22802	Consulting	John G. Selph	03/29/2023	\$4,987.54
Postmaster 512 Mineral Avenue Mineral, VA 23117	Postage	John G. Selph	03/31/2023	\$88.20

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Stripe Inc. 510 Townsend Street San Francisco, CA 94103	Credit card processing fees	John G. Selph	03/31/2023	\$8.15
Total This Period				\$182,939.92

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

**Friends of Duane Adams for Senate  
(CC-21-01123)**

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$25,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,090.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>29</b>		<b>\$26,690.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$3.43</b>
<b>Expenditures Made This Period</b>			
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]		\$182,939.92	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$182,939.92</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

**Friends of Duane Adams for Senate  
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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$215,742.03</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$26,690.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.43		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$26,693.43	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$242,435.46</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$182,939.92		
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]			\$182,939.92
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$59,495.54</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$259,763.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,693.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$286,456.57	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$286,456.57</b>
26. Previous Disbursements [Line 28 from last report]	\$44,021.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$182,939.92		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$226,961.03</b>
<b>29. Ending Balance</b>			<b>\$59,495.54</b>