

**Morgan Adams for Commissioner
(CC-23-01033)**

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
Adams, Morgan G 188 Holly Ridge Rd Mouth of Wilson, VA 24363	1.Grayson County 2.Chief Deputy 3.Independence, Va	06/08/2023	\$500.00	\$500.00
Total This Period			\$500.00	

No Schedule B results to display.

No Schedule C results to display.

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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
BOBBY MAY ADVERTISING SPECIALTIES 15054 Hurley Road Hurley, VA 24620-9717	Signs	Morgan Adams	04/21/2023	\$984.56
Carter Bank & Trust 449 East Main St, Independence, VA 24348 Independence, VA 24348	Domestic Outgoing Wire Fee	Morgan Adams	04/21/2023	\$20.00
Gazette 104 Rex Lane Galax, VA 24333	Newspaper Ad	Galax Gazette and Declaration	04/24/2023	\$284.00
Embroideryville 533 E Stuart Dr Galax, VA 24333	Shirts	Morgan Adams	05/01/2023	\$88.46
Spring Valley Graphics 99 Bee Line Dr Galax, VA 24333	Shirt & Hat	Morgan Adams	05/01/2023	\$33.70
Embroideryville 533 E Stuart Dr Galax, VA 24333	Shirts	Morgan Adams	05/05/2023	\$25.28
GotPrint.com 7651 N. San Fernando Rd. Burbank, CA 91505	Signs	Morgan Adams	06/05/2023	\$1,219.91
Total This Period				\$2,655.91

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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, Morgan G 188 Holly Ridge Rd Mouth of Wilson, VA 24363		04/19/2023	\$1,401.00	\$0.00
Adams, Morgan G 188 Holly Ridge Rd Mouth of Wilson, VA 24363		06/02/2023	\$1,100.00	\$158.55
Total This Period				

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Adams, Morgan G 188 Holly Ridge Rd Mouth of Wilson, VA 24363		06/07/2023	\$691.45	\$158.55
Adams, Morgan G 188 Holly Ridge Rd Mouth of Wilson, VA 24363		06/08/2023	\$250.00	\$158.55
Total This Period				

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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, Morgan G 188 Holly Ridge Rd Mouth of Wilson, VA 24363		03/15/2023	\$500.00
Adams, Morgan G 188 Holly Ridge Rd Mouth of Wilson, VA 24363		04/19/2023	\$1,401.00
Adams, Morgan G 188 Holly Ridge Rd Mouth of Wilson, VA 24363		06/02/2023	\$158.55
Total This Period			\$2,059.55

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$399.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$899.00
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]		\$2,655.91	
10. Total [add lines 7, 8 and 9]			\$2,655.91
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,501.00	
13. Subtotal			\$3,001.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$941.45	
15. Ending loan balance			\$2,059.55

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$197.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$899.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,501.00		
d. Subtotal: Contributions and Receipts received this period		\$3,400.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,597.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,655.91		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$941.45	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,597.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$2,059.55		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,900.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,900.00
26. Previous Disbursements [Line 28 from last report]	\$302.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,597.36		
28. Total Disbursements this Election Cycle			\$3,900.00
29. Ending Balance			\$0.00