

**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
Billingsley, F. William 1175 Willis Proffitt Road Mineral, VA 23117	1.F.W. Billingsley and Co. Inc. 2.Auctioneer 3.Mineral VA	04/27/2023	\$20.00	\$1,270.00
Cavazos, Timothy 108 Andrew Lindsey Williamsburg, VA 23185	1.Aflac 2.Sales 3.Richmond VA	04/08/2023	\$500.00	\$1,000.00
Church, Darlene 24890 Rowley Lane Coolville, OH 45723	1.Homemaker 2.Homemaker 3.Coolville OH	04/17/2023	\$300.00	\$450.00
Elias, Johnathan 13126 Greenwood Creek Drive Ashland, VA 23005	1.Boychik's Deli 2.Manager 3.Ashland, VA	04/26/2023	\$300.00	\$300.00
Engel, Kevin PO Box 279 Hanover, VA 23069	1.Self employed 2.Construction 3.Hanover, VA	04/26/2023	\$500.00	\$500.00
Feldman, Jeremy 12391 Hidden Bay Drive Berlin, MD 21811	1.Aflac 2.Sales 3.Berlin MD	04/05/2023	\$250.00	\$750.00
Harler, Stephen M. 1483 Carrs Bridge Road Bumpass, VA 23024	1.Mid Atlantic Watersports 2.Business owner 3.Bumpass VA	05/01/2023	\$2,500.00	\$3,450.00
Harless, David 3412 Manor Grove Circle Glen Allen, VA 23059	1.Self employed 2.Insurance consultant 3.Glen Allen VA	04/07/2023	\$500.00	\$4,000.00
Lumsden, Patricia PO Box 344 Mineral, VA 23117	1.Retired 2.Retired 3.Mineral, VA	04/06/2023	\$100.00	\$120.00
Metts, J. Cabell 290 Ptersburg Road Powhatan, VA 23139	1.Self employed 2.Land Development 3.Powhatan, VA	04/06/2023	\$5,000.00	\$5,000.00
Powell, Allen 3468 South Boston Road Troy, VA 22974	1.S & N Communications, Inc. 2.Communications/cable 3.Louisa, VA	04/06/2023	\$5,000.00	\$5,000.00
Salameh, Amer 6033 Pocol Drive Clifton, VA 20124	1.A & G Homes, Inc. 2.Homebuilder 3.Arlington, VA	04/14/2023	\$2,000.00	\$2,000.00

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Total This Period			\$16,970.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	04/28/2023	\$0.32
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	05/31/2023	\$0.04
Mailchimp 675 Ponce de Leon Avenue NE, Ste 5000 Atlanta, GA 30308	Refund	05/31/2023	\$39.50
Total This Period			\$39.86

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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
Adams, Florence A. 172 Jack Adams Hollow New Milton, WV 26411	Consulting	John G. Selph	04/03/2023	\$487.50
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	04/03/2023	\$5.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Monthly account fees	John G. Selph	04/03/2023	\$3.00
BLP Stitching 464 Deep Woods Road Louisa, VA 23093	Campaign materials	John G. Selph	04/03/2023	\$555.98
Buckingham County Republican Committee PO Box 1187 Louisa, VA 23093	Event expense	John G. Selph	04/03/2023	\$800.00
Burns, Colin 8608 Morningside Woods Place Fairfax, VA 22031	Lodging expense	John G. Selph	04/03/2023	\$400.00
Granny Bee's Restaurant 179 Main Street Appomattox, VA 24522	Event expense	John G. Selph	04/03/2023	\$438.62
Hadam, Isaac J. 17 Langdon Brook Road Chatham, NH 03813	Consulting	John G. Selph	04/03/2023	\$2,750.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	04/04/2023	\$1.00
Bonnie & Clyde Strategies, LLC 491 Millbank Road Pamplin, VA 23958	Consulting	John G. Selph	04/04/2023	\$2,500.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Mailing expense	John G. Selph	04/04/2023	\$700.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Consulting	John G. Selph	04/04/2023	\$1,500.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Communications expense	John G. Selph	04/04/2023	\$16.30

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Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	04/05/2023	\$2.00
Battlefield Consulting, Inc 621 Liechty Court Rockwall, TX 75032	Consulting	John G. Selph	04/07/2023	\$1,584.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	04/10/2023	\$1.00
Residence Inn at the Notch 1800 Wilkes Ridge Circle Richmond, VA 23233	Lodging	John G. Selph	04/10/2023	\$530.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Communications	John G. Selph	04/11/2023	\$65.10
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Communications	John G. Selph	04/11/2023	\$11.70
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	New Media	John G. Selph	04/11/2023	\$200.00
Vaughan, Julia 686 Rough Creek Road Pamplin, VA 23958	Consulting	John G. Selph	04/11/2023	\$1,500.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	04/12/2023	\$1.00
Country Boys BBQ LLC 121 W Main Street Louisa, VA 23093	Hospitality expense	John G. Selph	04/12/2023	\$180.00
Wegman #130 12200 Wegmans Boulevard Henrico, VA 23233	Hospitality expense	John G. Selph	04/12/2023	\$78.14
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	04/13/2023	\$1.00
Hadam, Isaac J. 17 Langdon Brook Road Chatham, NH 03813	Consulting	John G. Selph	04/17/2023	\$2,750.00

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Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Mailing expense	John G. Selph	04/18/2023	\$3,352.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Printing	John G. Selph	04/18/2023	\$2,139.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	New Media	John G. Selph	04/18/2023	\$500.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	04/19/2023	\$1.00
Postmaster 512 Mineral Avenue Mineral, VA 23117	Postage	John G. Selph	04/19/2023	\$166.00
Airtable 799 Market Street, FL 8 San Francisco, CA 94103	Software subscription	John G. Selph	04/20/2023	\$120.75
Adams, Florence A. 172 Jack Adams Hollow New Milton, WV 26411	Campaign work	John G. Selph	04/21/2023	\$615.00
Dalton, Kelley A. 347 Dusty Road Bumpass, VA 23024	Consulting	John G. Adams	04/21/2023	\$200.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	John G. Selph	04/21/2023	\$200.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	04/24/2023	\$5.00
Mailchimp 675 Ponce de Leon Avenue NE, Ste 5000 Atlanta, GA 30308	Email services	John G. Selph	04/25/2023	\$39.50
Buckingham County Republican Committee PO Box 1187 Louisa, VA 23093	Convention signage	John G. Selph	04/26/2023	\$250.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Communications expense	John G. Selph	04/26/2023	\$214.40

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Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Mailing expense	John G. Selph	04/26/2023	\$2,139.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Mailing expense	John G. Selph	04/26/2023	\$2,139.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	04/27/2023	\$2.00
Hermitage Country Club 1248 Hermitage Road Manakin Sabot, VA 23103	Event expense	John G. Selph	04/28/2023	\$945.00
Stripe Inc. 510 Townsend Street San Francisco, CA 94103	Credit card processing fees	John G. Selph	04/30/2023	\$131.45
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Monthly account fees	John G. Selph	05/01/2023	\$3.00
Bonnie & Clyde Strategies, LLC 491 Millbank Road Pamplin, VA 23958	Consulting	John G. Selph	05/01/2023	\$2,500.00
Hadam, Isaac J. 17 Langdon Brook Road Chatham, NH 03813	Consulting	John G. Selph	05/01/2023	\$2,750.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	05/02/2023	\$1.00
Battlefield Consulting, Inc 621 Liechty Court Rockwall, TX 75032	Consulting	John G. Selph	05/02/2023	\$2,261.00
Food Lion #1430 3081 Lauderdale Drive Henrico, VA 23233	Event expense	John G. Selph	05/02/2023	\$21.16
Food Lion #1541 30 Broad Street Road Manakin Sabot, VA 23103	Event expense	John G. Selph	05/02/2023	\$42.32
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Mailing expense	John G. Selph	05/02/2023	\$2,139.00

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Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Communications expense	John G. Selph	05/02/2023	\$198.00
Amazon.com 410 Terry Avenue North Seattle, WA 98109	Convention supplies	John G. Selph	05/03/2023	\$354.24
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	05/03/2023	\$2.00
CharterUp 3525 Piedmont Road, Ste 5-210 Atlanta, GA 30305	Transportation expense	John G. Selph	05/03/2023	\$1,637.77
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Convention materials	John G. Selph	05/03/2023	\$380.86
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Convention materials	John G. Selph	05/03/2023	\$431.28
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Convention shirts	John G. Selph	05/03/2023	\$720.80
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Convention hand flags	John G. Selph	05/03/2023	\$2,333.42
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Convention materials	John G. Selph	05/03/2023	\$318.32
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Mailing expense	John G. Selph	05/03/2023	\$2,144.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	New Media	John G. Selph	05/03/2023	\$1,250.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	05/04/2023	\$5.00
MJC Designs, LLC 77 Zion Park Court Troy, VA 22974	Campaign materials	John G. Selph	05/04/2023	\$320.64

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Reporting Period: 04/01/2023 Through: 06/08/2023

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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
Oppy, Gail B. 3154 Charleston Boulevard Rockingham, VA 22801	Campaign work	John G. Selph	05/04/2023	\$307.50
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Communications	John G. Selph	05/04/2023	\$193.20
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	New media	John G. Selph	05/04/2023	\$1,275.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Convention handouts	John G. Selph	05/04/2023	\$450.50
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Communications	John G. Selph	05/04/2023	\$188.90
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Convention hats	John G. Selph	05/04/2023	\$391.76
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Communications	John G. Selph	05/04/2023	\$73.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Event expenses	John G. Selph	05/04/2023	\$1,690.00
Wegman #130 12200 Wegmans Boulevard Henrico, VA 23233	Meeting expense	John G. Selph	05/04/2023	\$40.37
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	05/05/2023	\$10.00
BLP Stitching 464 Deep Woods Road Louisa, VA 23093	Campaign materials	John G. Selph	05/08/2023	\$970.15
Dollar General #1360 21 Main Street Dillwyn, VA 23936	Convention supplies	John G. Selph	05/08/2023	\$30.37
Lowe's #2810 2644 Farmville Road Farmville, VA 23901	Campaign materials	John G. Selph	05/08/2023	\$327.25

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Staples #1290 3540 Pump Road Richmond, VA 23233	Printing	John G. Selph	05/08/2023	\$143.99
Tru by Hilton 1913 South Main Street Farmville, VA 23901	Lodging expense	John G. Selph	05/08/2023	\$210.00
Tru by Hilton 1913 South Main Street Farmville, VA 23901	Lodging expense	John G. Selph	05/08/2023	\$210.00
Tru by Hilton 1913 South Main Street Farmville, VA 23901	Lodging expense	John G. Selph	05/08/2023	\$210.00
Tru by Hilton 1913 South Main Street Farmville, VA 23901	Lodging expense	John G. Selph	05/08/2023	\$210.00
Tru by Hilton 1913 South Main Street Farmville, VA 23901	Lodging expense	John G. Selph	05/08/2023	\$210.00
Tru by Hilton 1913 South Main Street Farmville, VA 23901	Lodging expense	John G. Selph	05/08/2023	\$210.00
Tru by Hilton 1913 South Main Street Farmville, VA 23901	Lodging expense	John G. Selph	05/08/2023	\$210.00
Tru by Hilton 1913 South Main Street Farmville, VA 23901	Lodging expense	John G. Selph	05/08/2023	\$210.00
Tru by Hilton 1913 South Main Street Farmville, VA 23901	Lodging expense	John G. Selph	05/08/2023	\$210.00
Barnes, Fitzgerald A. 2800 Holland Creek Road Louisa, VA 23093	Event expense	John G. Selph	05/09/2023	\$7,000.00
Vaughan, Julia 686 Rough Creek Road Pamplin, VA 23958	Campaign work	John G. Selph	05/09/2023	\$1,500.00
Oppy, Gail B. 3154 Charleston Boulevard Rockingham, VA 22801	Campaign work	John G. Selph	05/11/2023	\$251.25
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	05/12/2023	\$1.00

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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
Hadam, Isaac J. 17 Langdon Brook Road Chatham, NH 03813	Reimbursement - gas & mileage	John G. Selph	05/12/2023	\$1,687.15
TA Campaigns, LLC 224 Commerce Drive Harrisonburg, VA 22802	Consulting	John G. Selph	05/12/2023	\$4,000.00
TA Campaigns, LLC 224 Commerce Drive Harrisonburg, VA 22802	Gas, mileage, lodging expenses	John G. Selph	05/12/2023	\$258.07
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	05/15/2023	\$5.00
Burns, Colin 8608 Morningside Woods Place Fairfax, VA 22031	Utilities expenses	John G. Selph	05/15/2023	\$473.01
Checks for Less 200 Riverside Industrial Pkwy Portland, ME 04103	Bank supplies/printing	John G. Selph	05/15/2023	\$30.15
Vaughan, Julia 686 Rough Creek Road Pamplin, VA 23958	Consulting	John G. Selph	05/15/2023	\$375.00
Airtable 799 Market Street, FL 8 San Francisco, CA 94103	Software subscription	John G. Selph	05/22/2023	\$120.00
Adams, Florence A. 172 Jack Adams Hollow New Milton, WV 26411	Campaign work	John G. Selph	05/23/2023	\$952.50
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	05/24/2023	\$1.00
Mailchimp 675 Ponce de Leon Avenue NE, Ste 5000 Atlanta, GA 30308	Email services	John G. Selph	05/25/2023	\$65.00
Burns, Colin 8608 Morningside Woods Place Fairfax, VA 22031	Lodging expense	John G. Selph	05/31/2023	\$250.00
Stripe Inc. 510 Townsend Street San Francisco, CA 94103	Credit card processing fees	John G. Selph	05/31/2023	\$77.03

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Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Monthly account fees	John G. Selph	06/01/2023	\$10.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	06/01/2023	\$3.00
Total This Period				\$74,865.40

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)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$16,970.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$835.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$17,805.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$39.86
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]		\$74,865.40	
10. Total [add lines 7, 8 and 9]			\$74,865.40
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]		\$59,495.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,805.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$39.86		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,844.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$77,340.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$74,865.40		
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]			\$74,865.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,475.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$286,456.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,844.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$304,301.43	
25. Total Funds Available [Add lines 21 and 24]			\$304,301.43
26. Previous Disbursements [Line 28 from last report]	\$226,961.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$74,865.40		
28. Total Disbursements this Election Cycle			\$301,826.43
29. Ending Balance			\$2,475.00