

**Republican Freedom Caucus of Virginia
State PAC, Inc. (PAC-22-00071)**

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, Ken 712 Pelham Drive Waynesboro, VA 22980	1. 2.Retired 3.	04/13/2023	\$350.00	\$350.00
Adams, Ken 712 Pelham Drive Waynesboro, VA 22980	1. 2.Retired 3.	04/20/2023	\$200.00	\$200.00
Adams, Ken 712 Pelham Drive Waynesboro, VA 22980	1. 2.Retired 3.	04/24/2023	\$105.00	\$455.00
Adams, Ken 712 Pelham Drive Waynesboro, VA 22980	1. 2.retired 3.	05/23/2023	\$300.00	\$400.00
Barry-Rec, Michael 448 Lime Kiln Road Lexington, VA 24450	1.Self-employed 2.Stone Masson 3.Lexington, Virginia	05/03/2023	\$200.00	\$200.00
Chroniger, John 39 Greenview Lane New Market, VA 22844	1. 2.Retired 3.	05/03/2023	\$200.00	\$200.00
Gates, Sandy 2847 Country Club Road Troutville, VA 24175	1. 2.Retired 3.	05/03/2023	\$200.00	\$200.00
Griffin, Sharon 224 Lebanon Church Road Staunton, VA 24401	1. 2.Retired 3.	05/03/2023	\$500.00	\$500.00
Ludlum, Victor 41 Hickory Nut Lane Staunton, VA 24401	1. 2.Retired 3.	06/08/2023	\$200.00	\$200.00
McCoy, Cher 43 Passamaquoddy Trail Lexington, VA 24450	1. 2.Retired 3.	05/03/2023	\$250.00	\$450.00
Richards, Steven 6384 Spring Run Drive Roanoke, VA 24018	1. 2.Retired 3.	05/05/2023	\$200.00	\$200.00
Rose, Gene 5902 Bighorn Drive Roanoke, VA 24018	1. 2.Retired 3.	04/25/2023	\$250.00	\$250.00

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Welty, Dean and Janet 1491 Virginia Avenue 317 Harrisonburg, VA 22801	1. 2.Retired 3.	05/05/2023	\$200.00	\$200.00
Wilkins, Vance 299 East Monitor Road Amherst, VA 24521	1. 2.Retired 3.	05/05/2023	\$200.00	\$200.00
Total This Period			\$3,355.00	

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
Cornerstone Bank 54 South Main Street Lexington, VA 24450	Merchant Credit	05/04/2023	\$21.00
Total This Period			\$21.00

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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
Cornerstone Bank 54 South Main Street Lexington, VA 24450	Merchant Bank debit.	Ken Adams	04/03/2023	\$45.37
Authorize.net Visa Address: 900 Metro Center Blvd. Foster City, CA 94404	Internet payment processing company. A subsidiary of Visa.	Ken Adams	04/04/2023	\$15.22
Authorize.net Visa Address: 900 Metro Center Blvd. Foster City, CA 94404	Internet payment processing company. A subsidiary of Visa.	Ken Adams	04/06/2023	\$25.00
Kelly, Annie LeHardy 3135 West Ridge Road, SW Roanoke, VA 24014	Public Relations Writer	Ken Adams	04/10/2023	\$50.00
US Postal Service 101 Lee Avenue Lexington, VA 24450	Rental of Post Office Box	Ken Adams	04/14/2023	\$88.00
Key Web Concepts 14421 Justice Road Midlothian, VA 23113	IT Design and maintenance	Ken Adams	04/18/2023	\$349.00
Adams, Ken 712 Pelham Drive Waynesboro, VA 22980	Reimbursement for Annie Kelly Writer's fee.	Cher McCoy	04/19/2023	\$50.00
Emerge 14421 Justice Road Midlothian, VA 23113	IT Design and Maintenance.	Ken Adams	04/28/2023	\$200.00
Chris Obenshain for Delegate Post Office Box 10041 Blacksburg, VA 24060	Campaign Contribution	Ken Adams	05/01/2023	\$1,000.00
Cornerstone Bank 54 South Main Street Lexington, VA 24450	Merchant Bank debit, payment processor.	Ken Adams	05/02/2023	\$31.09
Authorize.net Visa Address: 900 Metro Center Blvd. Foster City, CA 94404	Internet payment processor.	Ken Adams	05/04/2023	\$26.20
Emerge 14421 Justice Road Midlothian, VA 23113	IT Design and maintenance	Ken Adams	05/08/2023	\$75.00
Domain Networks 530-D Harkle Road Suite 100 Santa Fe, NM 87505	IT Design and Maintenance.	Ken Adams	05/31/2023	\$289.00

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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
Kelly, Annie LeHardy 3135 West Ridge Road, SW Roanoke, VA 24014	Public Relations Writer.	Ken Adams	05/31/2023	\$50.00
Cornerstone Bank 54 South Main Street Lexington, VA 24450	Merchant Bank Debit, Payment processor.	Ken Adams	06/02/2023	\$16.78
Authorize.net Visa Address: 900 Metro Center Blvd. Foster City, CA 94404	Internet Payment Processor	Ken Adams	06/05/2023	\$25.40
John Massoud for Senate Post Box 231 Strasburg, VA 22657	Campaign Donation.	Ken Adams	06/05/2023	\$1,000.00
Rose, Gene 5902 Bighorn Drive Roanoke, VA 24018	News Distribution Svc., EIN NewsWire Reimbursement.	Ken Adams	06/26/2023	\$399.00
Total This Period				\$3,735.06

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$3,355.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$3,630.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$21.00
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]		\$3,735.06	
10. Total [add lines 7, 8 and 9]			\$3,735.06
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]		\$393.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,630.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$21.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,651.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,044.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,735.06		
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]			\$3,735.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$309.49
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]	\$550.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,651.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,201.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,201.00
26. Previous Disbursements [Line 28 from last report]	\$156.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,735.06		
28. Total Disbursements this Election Cycle			\$3,891.51
29. Ending Balance			\$309.49