

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

Reporting Period: 04/01/2023 Through: 06/30/2023  
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| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business (If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---------------|--------------------------|-------------------|
| Adams, Ken<br>712 Pelham Drive<br>Waynesboro, VA 22980  | 1.Verizon, Telecommunications<br>2.Retired<br>3.Syracuse, NY  | 04/13/2023    | \$350.00                 | \$350.00          |
| Adams, Ken<br>712 Pelham Drive<br>Waynesboro, VA 22980  | 1.Verizon, Telecommunications<br>2.Retired<br>3.Syracuse, NY  | 04/20/2023    | \$200.00                 | \$200.00          |
| Adams, Ken<br>712 Pelham Drive<br>Waynesboro, VA 22980  | 1.Verizon, Telecommunications<br>2.Retired<br>3.Syracuse, NY  | 04/24/2023    | \$105.00                 | \$455.00          |
| Adams, Ken<br>712 Pelham Drive<br>Waynesboro, VA 22980  | 1.Verizon, Telecommunications<br>2.retired<br>3.Syracuse, NY  | 05/23/2023    | \$300.00                 | \$400.00          |
| Barry-Rec, Michael<br>448 Lime Kiln Road<br>Lexington, VA 24450   | 1.Self-employed<br>2.Stone Mason<br>3.Lexington, Virginia   | 05/03/2023    | \$200.00                 | \$200.00          |
| Chroniger, John<br>39 Greenview Lane<br>New Market, VA 22844  | 1.Fire Department<br>2.Retired<br>3.Washington, DC  | 05/03/2023    | \$200.00                 | \$200.00          |
| Gates, Sandy<br>2847 Country Club Road<br>Troutville, VA 24175  | 1.Real Estate Sales<br>2.Retired<br>3.Roanoke, VA   | 05/03/2023    | \$200.00                 | \$200.00          |
| Griffin, Sharon<br>224 Lebanon Church Road<br>Staunton, VA 24401  | 1.<br>2.Retired<br>3.   | 05/03/2023    | \$500.00                 | \$500.00          |
| Ludlum, Victor<br>41 Hickory Nut Lane<br>Staunton, VA 24401   | 1.Augusta County School Board<br>2.Retired<br>3.Verona, VA  | 06/08/2023    | \$200.00                 | \$200.00          |
| McCoy, Cher<br>43 Passamaquoddy Trail<br>Lexington, VA 24450  | 1.Sole Owner, Shipping Store<br>2.Retired<br>3.Lexington, VA  | 05/03/2023    | \$250.00                 | \$450.00          |
| Richards, Steven<br>6384 Spring Run Drive<br>Roanoke, VA 24018  | 1.Cardiologist, Veterans Admin.<br>2.Retired<br>3.Roanoke, VA   | 05/05/2023    | \$200.00                 | \$200.00          |
| Rose, Gene<br>5902 Bighorn Drive<br>Roanoke, VA 24018   | 1.Owner, Farm Eqp. Dealership<br>2.Retired<br>3.Ashland, VA   | 04/25/2023    | \$250.00                 | \$250.00          |

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| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Welty, Dean and Janet<br>1491 Virginia Avenue<br>317<br>Harrisonburg, VA 22801                                | 1.US State Department<br>2.Retired<br>3.Washington, DC   | 05/05/2023    | \$200.00                 | \$200.00          |
| Wilkins, Vance<br>299 East Monitor Road<br>Amherst, VA 24521  | 1.Speaker, VA House of Delegates<br>2.Retired<br>3.Richmond, VA  | 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<br>Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Cornerstone Bank<br>54 South Main Street<br>Lexington, VA 24450                                | Merchant Credit        | 05/04/2023    | \$21.00        |
| Total This Period  |                        |               | \$21.00        |

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

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| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service                                     | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| Kelly, Annie LeHardy<br>3135 West Ridge Road, SW<br>Roanoke, VA 24014          | Public Relations Writer.                            | Ken Adams                              | 05/31/2023          | \$50.00     |
| Cornerstone Bank<br>54 South Main Street<br>Lexington, VA 24450                | Merchant Bank Debit, Payment processor.             | Ken Adams                              | 06/02/2023          | \$16.78     |
| Authorize.net<br>Visa Address: 900 Metro Center Blvd.<br>Foster City, CA 94404 | Internet Payment Processor                          | Ken Adams                              | 06/05/2023          | \$25.40     |
| John Massoud for Senate<br>Post Box 231<br>Strasburg, VA 22657                 | Campaign Donation.                                  | Ken Adams                              | 06/05/2023          | \$1,000.00  |
| Rose, Gene<br>5902 Bighorn Drive<br>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.

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |                   |
|--|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 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     |                   |
| <b>5. Total</b>  | <b>21</b>               |            | <b>\$3,630.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |            |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |            | <b>\$21.00</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]                                   |                         | \$3,735.06 |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$3,735.06</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>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$2,099.68</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| 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        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$5,750.68</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| 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        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$2,015.62</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                                     |            | \$1,706.13        |                   |
| 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        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$5,907.13</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$156.45   |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,735.06 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$3,891.51</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$2,015.62</b> |