

**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
Powell, David Allen 3468 South Boston Road Troy, VA 22974	1.Retired 2.Retired 3.Troy, VA	01/18/2024	\$20,000.00	\$20,000.00
Total This Period			\$20,000.00	

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
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Monthly account fee	John G. Selph	01/02/2024	\$16.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Media production	John G. Selph	02/02/2024	\$250.00
Sheraton Richmond 9901 Midlothian Turnpike Richmond, VA 23235	Lodging expense	John G. Selph	02/02/2024	\$600.78
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	02/05/2024	\$2.00
TA Campaigns, LLC 224 Commerce Drive Harrisonburg, VA 22802	Consulting	John G. Selph	02/05/2024	\$774.19
TA Campaigns, LLC 224 Commerce Drive Harrisonburg, VA 22802	Reimbursement - mileage, food, office supplies	John G. Selph	02/05/2024	\$266.31
Hadam, Isaac J. 17 Langdon Brook Road Chatham, NH 03813	Consulting	John G. Selph	02/06/2024	\$1,375.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	02/07/2024	\$5.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, Reporting and Consulting Services	John G. Selph	02/09/2024	\$2,100.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, Reporting and Consulting Services	John G. Selph	02/09/2024	\$1,400.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, Reporting and Consulting Services	John G. Selph	02/09/2024	\$750.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Tax filing services	John G. Selph	02/09/2024	\$168.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Printing, postage, mailing expense	John G. Selph	02/09/2024	\$4,175.00

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Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Website expense	John G. Selph	02/09/2024	\$144.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	02/12/2024	\$5.00
MJC Designs, LLC 77 Zion Park Court Troy, VA 22974	Campaign materials	John G. Selph	03/06/2024	\$68.45
Toews, Tom 168 Eveland Drive Bumpass, VA 23024	Campaign work	John G. Selph	03/06/2024	\$250.00
Domino's Pizza - Louisa 4680 Davis Highway Louisa, VA 23093	Meeting expense	John G. Selph	03/28/2024	\$221.38
BLP Stitching 464 Deep Woods Road Louisa, VA 23093	Campaign materials	John G. Selph	04/10/2024	\$108.19
Postmaster 512 Mineral Avenue Mineral, VA 23117	Post Office Box Rental	John G. Selph	04/17/2024	\$170.00
Smokin Eddie's BBQ 213 West Main Street Louisa, VA 23093	Community outreach - Sheriff Office Lunch	John G. Selph	04/29/2024	\$215.31
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Communications	John G. Selph	06/13/2024	\$131.04
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	06/14/2024	\$1.00
Total This Period				\$13,196.65

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	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$20,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$20,000.00
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]		\$13,196.65	
10. Total [add lines 7, 8 and 9]			\$13,196.65
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]		\$522.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$20,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,522.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,196.65		
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]			\$13,196.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,326.22
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		\$522.87	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,522.87
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,196.65		
28. Total Disbursements this Election Cycle			\$13,196.65
29. Ending Balance			\$7,326.22