

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
Altria Client Services Inc. PO Box 85088 Richmond, VA 23285	1. 2. Professional Services 3. Richmond VA	04/22/2015	\$500.00	\$500.00
American Electric Power Committee for Responsible Government 1 Riverside Plaza Columbus, OH 43215	1. 2. Political Action Committee 3. Columbus OH	05/21/2015	\$500.00	\$1,000.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2. Candidate Campaign Committee 3. Woodstock VA	04/15/2015	\$250.00	\$250.00
HBAV Build-PAC 707 E Franklin St Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond VA	04/15/2015	\$350.00	\$850.00
Honest Reform PAC PO Box 71596 Richmond, VA 23255	1. 2. PAC 3. Richmond, VA	04/15/2015	\$250.00	\$250.00
Hunton & Williams 951 E Byrd St Richmond, VA 23219	1. 2. Law Firm 3. Richmond VA	05/11/2015	\$500.00	\$500.00
McGuireWoods State PAC 901 East Cary St Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	04/13/2015	\$250.00	\$500.00
Reed Smith LLP PAC Riverfront Plaza, West Tower 901 E Byrd St., Ste 1700 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	04/21/2015	\$200.00	\$450.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2. Law Firm 3. Richmond VA	05/11/2015	\$500.00	\$750.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St Richmond, VA 23220	1. 2. Political Action Committee 3. Richmond, VA	04/21/2015	\$250.00	\$250.00
Virginia Cable PAC 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond VA	04/13/2015	\$500.00	\$1,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Richmond, VA 23229	1. 2. PAC 3. Richmond, VA	04/15/2015	\$250.00	\$500.00

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Virginia State Police Association Inc. 6944 Forest Hill Ave. Richmond, VA 23225	1. 2.Association 3.Richmond, VA	04/13/2015	\$100.00	\$200.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	04/26/2015	\$500.00	\$937.41
Total This Period			\$4,900.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AEF Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	04/01/2015	\$400.00
AEF Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	04/01/2015	\$400.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	website	L. Adams	04/13/2015	\$158.70
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	website	L. Adams	04/14/2015	\$86.86
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	hotel	L. Adams	04/16/2015	\$404.45
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	website	L. Adams	04/20/2015	\$107.88
Pittsylvania County Schools PO Box 232 Chatham, VA 24531	Graduate of Merit Sponsorship	L. Adams	04/21/2015	\$300.00
USPS 475 L'Enfant Plz Washington, DC 20590	postage	L. Adams	04/21/2015	\$2.80
Treasurer of Virginia c/o House of Delegates PO Box 406 Richmond, VA 23218	flags	L. Adams	04/22/2015	\$37.00
Treasurer of Virginia c/o House of Delegates PO Box 406 Richmond, VA 23218	flags	L. Adams	04/24/2015	\$74.00
AEF Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	05/01/2015	\$400.00
Chatham Youth League PO Box 772 Chatham, VA 24531	Sponsorship	L. Adams	05/11/2015	\$500.00
LynchPin Connections LLC PO Box 4658 Midlothian, VA 23112	Fundraising Consulting; Expenses	L. Adams	05/11/2015	\$793.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
OfficeMax 263 Shuman Blvd Naperville, IL 60563	Office Supplies	R. Crouse	05/15/2015	\$106.33
Total This Period				\$3,771.66

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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, Les R. 530 Jefferson Dr Chatham, VA 24531		03/27/2013	\$352.80
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		04/19/2013	\$4,000.00
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		06/01/2013	\$5,200.00
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		06/09/2014	\$2,000.00
Total This Period			\$11,552.80

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$4,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$70.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$4,970.00
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]		\$3,771.66	
10. Total [add lines 7, 8 and 9]			\$3,771.66
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$11,552.80	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$11,552.80
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$11,552.80

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,749.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,970.00		
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		\$4,970.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,719.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,771.66		
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]			\$3,771.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,948.13
20. Total Unpaid Debts [from Schedule F of this report]	\$11,552.80		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,851.02	
22. Previous Receipts [Line 24 from last report]	\$31,030.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,970.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,000.91	
25. Total Funds Available [Add lines 21 and 24]			\$40,851.93
26. Previous Disbursements [Line 28 from last report]	\$33,132.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,771.66		
28. Total Disbursements this Election Cycle			\$36,903.80
29. Ending Balance			\$3,948.13