

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
Bartlett, Robert 1955 Saltesville Rd Chatham, VA 24531	1. Self 2. Engineer 3. Chatham VA	06/04/2015	\$100.00	\$250.00
Burkhardt, Arlene Tinker 220 Laurel Ln Hurt, VA 24563	1. None 2. Retired 3. N/A	06/04/2015	\$100.00	\$190.00
Coca-Cola Bottling Co. Consolidated 4100 Coca-Cola Plaza P.O. Box 31371 Charlotte, NC 28231	1. 2. Bottling 3. Charlotte, NC	06/24/2015	\$250.00	\$250.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	1. 2. campaign 3. Danville, VA	06/05/2015	\$250.00	\$250.00
EQT Corporation PO Box 23535 Pittsburgh, PA 15212	1. 2. Energy 3. Pittsburgh, PA	06/09/2015	\$500.00	\$1,250.00
Nichols Logging Inc 1433 Preston Mill Rd Huddleston, VA 24104	1. 2. Logging 3. Huddleston VA	06/09/2015	\$500.00	\$500.00
Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620	1. 2. Political Action Committee 3. Richmond, VA	06/08/2015	\$500.00	\$1,500.00
Total This Period			\$2,200.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Fee Reimbursement	06/04/2015	\$3.50
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Fee Reimbursement	06/15/2015	\$3.50
Total This Period			\$7.00

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	06/01/2015	\$400.00
Verizon 140 West St New York, NY 10007	Phone Service	L. Adams	06/04/2015	\$849.31
J.T. & #39;s at the Lavalette 415 S Main St Gretna, VA 24557	Event Venue & Catering	L. Adams	06/11/2015	\$1,884.19
Verizon 140 West St New York, NY 10007	Phone Service	L. Adams	06/13/2015	\$265.89
Crouse, Richard J 1107 Pecan Ave Hopewell, VA 23860	Campaign Services	L. Adams	06/19/2015	\$5,100.00
Treasurer of Virginia c/o House of Delegates PO Box 406 Richmond, VA 23218	Postage	L. Adams	06/29/2015	\$1,434.49
Total This Period				\$9,933.88

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		06/19/2015	\$5,100.00	\$5,100.00
Total This Period				

No Schedule E-2 results to display.

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
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		06/19/2015	\$5,100.00
Total This Period			\$16,652.80

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$3,100.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$7.00
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]		\$9,933.88	
10. Total [add lines 7, 8 and 9]			\$9,933.88
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]		\$5,100.00	
13. Subtotal			\$16,652.80
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$16,652.80

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,948.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$7.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,100.00		
d. Subtotal: Contributions and Receipts received this period		\$8,207.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,155.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,933.88		
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]			\$9,933.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,221.25
20. Total Unpaid Debts [from Schedule F of this report]	\$16,652.80		
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]	\$36,000.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,207.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,207.91	
25. Total Funds Available [Add lines 21 and 24]			\$49,058.93
26. Previous Disbursements [Line 28 from last report]	\$36,903.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,933.88		
28. Total Disbursements this Election Cycle			\$46,837.68
29. Ending Balance			\$2,221.25