

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	08/10/2015	\$50.00	\$300.00
Bishop, Gregory 9312 S Mooreland Rd Henrico, VA 23229	1.Williams Mullen 2.Attorney 3.Rihcmond VA	07/27/2015	\$150.00	\$150.00
Bloomer, Jane PO Box 405 Chatham, VA 24531	1.None 2.Retired 3.N/A	08/13/2015	\$150.00	\$250.00
Burkhardt, Arlene Tinker 220 Laurel Ln Hurt, VA 24563	1.None 2.Retired 3.N/A	08/13/2015	\$30.00	\$220.00
Capital One Services LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Finance 3.Reston, VA	07/29/2015	\$500.00	\$500.00
Crabtree, Mark A 1100 Mulberry Rd Martinsville, VA 24112	1.Self 2.Dentist 3.Martinsville VA	08/13/2015	\$100.00	\$450.00
Gravely, H. Clay 1013 Morningside Ln Martinsville, VA 24112	1.Virginia 2.Commonwealth's Attorney 3.Martinsville VA	07/15/2015	\$250.00	\$500.00
Haley, George O. PO Bix 904 Chatham, VA 24531	1.None 2.Retired 3.N/A	08/13/2015	\$50.00	\$150.00
Just PAC PO Box 70280 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond VA	08/25/2015	\$500.00	\$500.00
Metis Services Inc 308 Market St., SE Suite 1&2 Roanoke, VA 24011	1. 2.Workers Compensation Management 3.Roanoke, VA	07/29/2015	\$500.00	\$1,000.00
NVTC Tech PAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170	1. 2.Political Action Committee 3.Herndon VA	08/25/2015	\$250.00	\$250.00
Ramsey, Linda F 102 Military Dr Chatham, VA 24531	1.None 2.Retired 3.None	08/13/2015	\$50.00	\$300.00

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S & M Brands, Inc. 3662 Ontario Rd Ste B Keysville, VA 23947	1. 2.Manufacturing 3.Keysville VA	08/25/2015	\$500.00	\$500.00
Simpson, W. Stanley 228 Sylvan Rd. Hurt, VA 24563	1.None 2.Retired 3.N/A	08/13/2015	\$40.00	\$140.00
Tucker, Lynn 1324 Columbus Rd Penhook, VA 24137	1.Self 2.Homemaker 3.Penhook VA	08/13/2015	\$100.00	\$625.00
VA Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond VA	08/25/2015	\$500.00	\$500.00
VADPAC 3460 Mayland Ct #110 Richmond, VA 23233	1. 2.Political Action Committee 3.Richmond VA	08/13/2015	\$1,000.00	\$1,000.00
Virginia Society of Anesthesiologists PAC 200 S 10th St Ste 1600 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond VA	08/06/2015	\$250.00	\$250.00
Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620	1. 2.Political Action Committee 3.Richmond, VA	07/31/2015	\$1,000.00	\$2,500.00
Total This Period			\$5,970.00	

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	07/01/2015	\$400.00
Verizon 140 West St New York, NY 10007	phone	L. Adams	07/16/2015	\$355.10
Danville Pittsylvania County Chamber of Commerce PO Box 99 8653 US Hwy 29	Event Fee	L. Adams	07/20/2015	\$25.00
HD Web Studio PO Box 707 Martinsville, VA 24114	web services	L. Adams	07/31/2015	\$178.50
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Accomodations	L. Adams	07/31/2015	\$136.71
LynchPin Connections LLC PO Box 4658 Midlothian, VA 23112	fundraising consulting	L. Adams	07/31/2015	\$495.90
Treasurer of Virginia c/o House of Delegates PO Box 406 Richmond, VA 23218	flags	L. Adams	07/31/2015	\$111.00
Verizon 140 West St New York, NY 10007	cell phone	L. Adams	07/31/2015	\$54.85
Verizon 140 West St New York, NY 10007	phones	L. Adams	07/31/2015	\$265.67
AEF Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	08/01/2015	\$400.00
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	08/12/2015	\$49.98
Barts, Gayle F. 2404 Laurel Grove Rd Sutherlin, VA 24594	Mileage Reimbursement	L. Adams	08/18/2015	\$44.85
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	C. Marston	08/27/2015	\$5.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chuong for Delegate 25050 Riding Plz Ste 130-658 South Riding, VA 20152	Contribution	L. Adams	08/30/2015	\$200.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	Contribution	L. Adams	08/30/2015	\$100.00
HD Web Studio PO Box 707 Martinsville, VA 24114	Website Expense	L. Adams	08/30/2015	\$178.50
ServiceMaster 126 Woodside Dr Ste B Danville, VA 24540	Cleaning	L. Adams	08/30/2015	\$206.22
ServiceMaster 126 Woodside Dr Ste B Danville, VA 24540	Cleaning	L. Adams	08/30/2015	\$206.22
Verizon 140 West St New York, NY 10007	Phone Service	L. Adams	08/30/2015	\$225.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	CC Processing	C. Marston	08/31/2015	\$20.70
Total This Period				\$3,659.25

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
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]	19	\$5,970.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$870.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$6,840.00
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]		\$3,659.25	
10. Total [add lines 7, 8 and 9]			\$3,659.25
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$16,652.80	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$2,221.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,840.00		
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		\$6,840.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,061.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,659.25		
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]			\$3,659.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,402.00
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]	\$44,207.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,840.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,047.91	
25. Total Funds Available [Add lines 21 and 24]			\$55,898.93
26. Previous Disbursements [Line 28 from last report]	\$46,837.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,659.25		
28. Total Disbursements this Election Cycle			\$50,496.93
29. Ending Balance			\$5,402.00