

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
Allen, Allen, Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	12/31/2015	\$1,000.00	\$1,000.00
Lawrence Distributing Co. PO Box 2369 Danville, VA 24541	1. 2.Beverage Distribution 3.Danville VA	12/03/2015	\$500.00	\$500.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond VA	12/03/2015	\$500.00	\$500.00
Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620	1. 2.Political Action Committee 3.Richmond, VA	12/31/2015	\$500.00	\$3,000.00
Total This Period			\$2,500.00	

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
Old Town Printing & Copying 19 W Main St Ste E Christiansburg, VA 24073	Refund	12/31/2015	\$45.02
Total This Period			\$45.02

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	12/01/2015	\$400.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Event Ticket	L. Adams	12/03/2015	\$80.00
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	12/08/2015	\$1.91
Old Town Printing & Copying 19 W Main St Ste E Christiansburg, VA 24073	Printing	L. Adams	12/15/2015	\$145.58
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	12/19/2015	\$245.00
HD Web Studio PO Box 707 Martinsville, VA 24114	Website Expense	L. Adams	12/21/2015	\$178.50
LynchPin Connections LLC PO Box 4658 Midlothian, VA 23112	Fundraising Consutling	L. Adams	12/21/2015	\$60.00
ServiceMaster 126 Woodside Dr Ste B Danville, VA 24540	Cleaning	L. Adams	12/21/2015	\$206.22
Verizon 140 West St New York, NY 10007	Telephone	L. Adams	12/21/2015	\$222.03
WKBY Radio Station 12932 US Hwy 29 Chatham, VA 24531	Advertising	L. Adams	12/21/2015	\$250.00
Total This Period				\$1,789.24

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		12/21/2015	\$5,100.00	\$0.00
Total This Period				

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]	4	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$2,600.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$45.02
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]		\$1,789.24	
10. Total [add lines 7, 8 and 9]			\$1,789.24
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]		\$5,100.00	
15. Ending loan balance			\$11,552.80

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,608.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$45.02		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,645.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,253.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,789.24		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,100.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,889.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,364.43
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]	\$64,901.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,645.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,546.43	
25. Total Funds Available [Add lines 21 and 24]			\$72,397.45
26. Previous Disbursements [Line 28 from last report]	\$61,143.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,889.24		
28. Total Disbursements this Election Cycle			\$68,033.02
29. Ending Balance			\$4,364.43