

**KENNETH M PRITCHETT FOR TREASURER  
(CC-17-00332)**

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
Boyd, McGuire 6303 Towana Road Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, Virginia	04/27/2017	\$200.00	\$200.00
Grossman, Robert Leigh 1625 Kings Road Petersburg, VA 23805	1.Retired 2.Retired 3.Petersburg	05/17/2017	\$150.00	\$150.00
Holt, Zachary A. 66 Delancy Street Apt. 3 New York City, NY 10002	1.self 2.Investment Banker/Real Estate 3.New York City, New York	05/12/2017	\$200.00	\$200.00
MCClure, Maureen 16610 Lanier Road South Prince George, VA 23805	1.Retired 2.Retired Nurse 3.Petersburg, Virginia	04/25/2017	\$250.00	\$250.00
Morriss, Ann Coleman 1767 Westover Avenue Petersburg, VA 23805	1.Retired 2.Retired 3.Petersburg, Virginia	04/27/2017	\$250.00	\$250.00
Short, Burton P. P.O. Box 2007 Petersburg, VA 23804	1.Short Paving 2.President of Paving Company 3.Petersburg, Virginia	05/27/2017	\$200.00	\$200.00
Tucker, Larry C P.O. Box 1071 Petersburg, VA 23804	1.Retired 2.Retired 3.Petersburg, Virginia	04/25/2017	\$200.00	\$200.00
Total This Period			\$1,450.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 04/01/2017 Through: 06/01/2017

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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
Color Cards Direct 1717 Stutz Dr. Troy, MI 48084	Business Cards	Ken Pritchett	04/04/2017	\$47.95
VistaPrint 95 Hayden Avenue Lexington, MA 02421	Business Cards and Door Hangers	Ken Pritchett	04/18/2017	\$294.72
VistaPrint 95 Hayden Avenue Lexington, MA 02421	Yard Signs	Ken Pritchett	04/22/2017	\$1,062.99
United States Postal Service 3131 South Crater Road Petersburg, VA 23805	Stamps	Ken Pritchett	04/24/2017	\$98.00
Edwards, Michael 409 Grove Avenue Petersburg, VA 23803	Campaign Work	Ken Pritchett	05/02/2017	\$350.00
VistaPrint 95 Hayden Avenue Lexington, MA 02421	Postcards	Ken Pritchett	05/25/2017	\$83.97
VistaPrint 95 Hayden Avenue Lexington, MA 02421	Yard Signs	Ken Pritchett	05/25/2017	\$1,737.97
Sign Rocket 340 Broadway Avenue St. Paul Park, MN 55071	Yard Signs	Ken Pritchett	05/30/2017	\$688.00
Total This Period				\$4,363.60

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
Pritchett, Kenneth M. 1113 Overbrook Road Petersburg, VA 23805		05/08/2017	\$300.00	\$1,298.34
Total This Period				

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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
Pritchett, Kenneth M. 1113 Overbrook Road Petersburg, VA 23805		03/13/2017	\$1,298.34
Total This Period			\$1,298.34

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$1,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$3,660.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>61</b>		<b>\$5,110.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,363.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,363.60</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,598.34	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,598.34</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$300.00	
<b>15. Ending loan balance</b>			<b>\$1,298.34</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$817.14</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,110.00		
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		\$5,110.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,927.14</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,363.60		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$300.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,663.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,263.54</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,298.34		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,415.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,110.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,525.48	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,525.48</b>
26. Previous Disbursements [Line 28 from last report]	\$1,598.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,663.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,261.94</b>
<b>29. Ending Balance</b>			<b>\$1,263.54</b>