| Stewart for Virginia (CC-12-00196) | Reporting Period: 06/02/2017 Through: 06/30/2017 |
|------------------------------------|--------------------------------------------------|
| | Page: 1 of 9 |
| | |
| No Schedule A results to display. | |

| Stewart for Virginia (CC-12-00196) | Reporting Period: 06/02/2017 Through: 06/30/2017 | | |
|------------------------------------|--------------------------------------------------|--|--|
| | Page: 2 of 9 | | |
| | | | |
| No Schedule B results to display. | | | |
| No Schedule B results to display. | | | |
| | | | |

| Stewart for Virginia (CC-12-00196) | Reporting Period: 06/02/2017 Through: 06/30/2017 |
|-------------------------------------|--------------------------------------------------|
| otowart 101 Virginia (00 12 00 130) | Page: 3 of 9 |
| | |
| No Schedule C results to display. | |

Stewart for Virginia (CC-12-00196)

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Stewart for Governor 14513 General Washington Dr. Woodbridge, VA 22193 Elizabeth 06/15/2017 \$9,000.00 Contribution Curtis Stewart for Governor Elizabeth 14513 General Washington Dr. Contribution 06/28/2017 \$106.16 Curtis Woodbridge, VA 22193

Reporting Period: 06/02/2017 Through: 06/30/2017

\$9,106.16

| Stewart for Virginia (CC-12-00196) | Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 5 of 9 | | |
|-------------------------------------|------------------------------------------------------------------|--|--|
| No Schedule E-1 results to display. | | | |

| Stewart for Virginia (CC-12-00196) | Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 6 of 9 | | |
|-------------------------------------|------------------------------------------------------------------|--|--|
| No Schedule E-2 results to display. | | | |

| Stewart for Virginia (CC-12-00196) | Reporting Period: 06/02/2017 Through: 06/30/201 Page: 7 of 9 | | |
|------------------------------------|-----------------------------------------------------------------|--|--|
| No Schedule F results to display. | | | |

Stewart for Virginia (CC-12-00196)

15. Ending loan balance

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$9,106.16 10. Total [add lines 7, 8 and 9] \$9,106.16 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Stewart for Virginia (CC-12-00196)

29. Ending Balance

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 9 of 9

\$0.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$9,106.16 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$9,106.16 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$9,106.16 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$9,106.16 \$0.00 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$13,262.51 \$75.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$75.00 \$13,337.51 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] \$4,231.35 27. Disbursements from Current Reporting Period \$9,106.16 [Line 18d above] 28. Total Disbursements this Election Cycle \$13,337.51