Pettitt for School Board (CC-12-01205)	Reporting Period: 07/01/2012 Thro Page:	•
No Schedule A results to display.		

Pettitt for School Board (CC-12-01205)	Reporting Period: 07/01/2012 Through: 12/31/2012
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No Schedule B results to display.	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer Wells Fargo 9601 Amberdale Drive 07/20/2012 \$0.04 Interest Richmond, VA 23236 Wells Fargo 9601 Amberdale Drive Interest 08/20/2012 \$0.04 Richmond, VA 23236 Wells Fargo 9601 Amberdale Drive Richmond, VA 23236 Interest 09/21/2012 \$0.04 Wells Fargo 9601 Amberdale Drive Interest 10/19/2012 \$0.04 Richmond, VA 23236 Wells Fargo 9601 Amberdale Drive Interest 11/21/2012 \$0.04 Richmond, VA 23236 Wells Fargo 9601 Amberdale Drive \$0.03 Interest 12/20/2012 Richmond, VA 23236 Total This Period \$0.23

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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
Friends of Steve Martin P.O. Box 700 Chesterfield, VA 23832	Contribution	Dianne Pettitt	08/27/2012	\$100.00
CCRC (Chesterfield County Republican Committee) P.O. Box 4718 Midlothian, VA 23112	Dues	Dianne Pettitt	10/29/2012	\$40.00
Good News Jail & Prison Ministry P.O. Box 9760 Henrico, VA 23228	Contribution	Dianne Pettitt	12/20/2012	\$50.00
Governor School Foundation 1000 Lombardy Street Richmond, VA 23220	Contribution	Dianne Pettitt	12/20/2012	\$100.00
Heritage Foundation 214 Massechusetts Ave NE Washington, DC 20002	Contribution	Dianne Pettitt	12/20/2012	\$100.00
Hillsdale College 33 E. College St. Hillsdale, MI 49242	Contribution	Dianne Pettitt	12/20/2012	\$100.00
Turning Point P.O. Box 3838 San Diego, CA 92163	Contribution	Dianne Pettitt	12/20/2012	\$50.00
Total This Period	•	•		\$540.00

Pettitt for School Board (CC-12-01205)	Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 5 of 9		
No Schedule E-1 results to display.			

Pettitt for School Board (CC-12-01205)	Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 6 of 9		
No Schedule E-2 results to display.			

Pettitt for School Board (CC-12-01205)	Reporting Period: 07/01/2012 Throu Page:	•
No Schedule F results to display.		

15. Ending loan balance

Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$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 6. Schedule C [also enter on Line 17b on Schedule H] \$0.23 **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] \$540.00 10. Total [add lines 7, 8 and 9] \$540.00 **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

Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,754.05	
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 [Line 6 of Schedule G]	\$0.23		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,754.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$540.00		
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]			\$540.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,214.28
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		\$4,903.81	
22. Previous Receipts [Line 24 from last report]	\$0.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.47	
25. Total Funds Available [Add lines 21 and 24]			\$4,904.28
26. Previous Disbursements [Line 28 from last report]	\$150.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$540.00		
28. Total Disbursements this Election Cycle			\$690.00
29. Ending Balance			\$4,214.28