| Stewart for Virginia (CC-12-00196) | Reporting Period: 07/01/2017 Through: 08/31/2017 Final Report Page: 1 of 4 |
|------------------------------------|--|
| No Schedule F results to display.  |  |

## Stewart for Virginia (CC-12-00196)

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| Schedule G: Statement of Funds                                 | Number of Contributions | Amount |        |
|--|-------------------------|--------|--------|
| Contributions Received This Period                             |                         |        |        |
| 1. Schedule A [Over \$100]                                     | 0                       | \$0.00 |        |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00 |        |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                       | \$0.00 |        |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00 |        |
| 5. Total   | 0                       |        | \$0.00 |
| 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]                                   |                         | \$0.00 |        |
| 10. Total [add lines 7, 8 and 9]                               |                         |        | \$0.00 |
| 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 |        |
| 15. Ending loan balance  |                         |        | \$0.00 |

## **Stewart for Virginia (CC-12-00196)**

Reporting Period: 07/01/2017 Through: 08/31/2017 Final Report Page: 3 of 4

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|--|-------------|-------------|----------------|
| Schedule H: Summary of Receipts and Disbursements  |             |             |                |
| 16. Beginning Balance [Line 19 of last Report]   |             | \$0.00      |                |
| 17. Receipts for Current Reporting Period:   |             |             |                |
| a. Contributions received this period [Line 5 of Schedule G]   | \$0.00      |             |                |
| <ul><li>b. Bank interest, refunded expenditures and rebates</li><li>[Line 6 of Schedule G]</li></ul> | \$0.00      |             |                |
| 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]   |             |             | \$0.00         |
| 18. Disbursements for Current Reporting Period   |             |             |                |
| a. Expenditures made this reporting period [Line 10 of Schedule G]                                   | \$0.00      |             |                |
| 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]  |             |             | \$0.00         |
| 19. Ending Balance [Subtract Line 18b from Line 17e]   |             |             | \$0.00         |
| 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 |                |
| 22. Previous Receipts [Line 24 from last report]   | \$75.00     |             |                |
| 23. Receipts from Current Reporting Previous [Line 17d above]  | \$0.00      |             |                |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]   |             | \$75.00     |                |
| 25. Total Funds Available [Add lines 21 and 24]  |             |             | \$13,337.51    |
| 26. Previous Disbursements [Line 28 from last report]  | \$13,337.51 |             |                |
| 27. Disbursements from Current Reporting Period [Line 18d above]                                     | \$0.00      |             |                |
| 28. Total Disbursements this Election Cycle  |             |             | \$13,337.51    |
| 29. Ending Balance   |             |             | \$0.00         |

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|------------------------------------|--|--|--|--|
| No Schedule I results to display.  |  |  |  |  |