

Students Over Structures (PAC-17-00615)

Reporting Period: 10/01/2017 Through: 12/31/2017

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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
STONE ENTERPRISES LLC 190 EAST MOSBY STREET HARRISONBURG, VA 22801	1. 2.REAL ESTATE 3.HARRISONBURG	10/24/2017	\$200.00	\$200.00
VH-SL LLC 320 FAIRWAY DRIVE HARRISONBURG, VA 22802	1. 2.REAL ESTATE 3.HARRISONBURG	10/24/2017	\$2,000.00	\$2,000.00
Total This Period			\$2,200.00	

No Schedule B results to display.

No Schedule C results to display.

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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
7 ELEVEN 1040 LYNNHAVEN PARKWAY VIRGINIA BEACH, VA 23450	FOOD	JOHN FORKOVIT CH	10/03/2017	\$2.55
HOME DEPOT 121 BURGESS ROAD HARRISONBURG, VA 22801	SUPPLIES	JOHN FORKOVIT CH	10/11/2017	\$75.44
LOWES 201 LINDA LANE HARRISONBURG, VA 22801	SUPPLIES	JOHN FORKOVIT CH	10/11/2017	\$58.52
LOWES 201 LINDA LANE HARRISONBURG, VA 22802	SUPPLIES	JOHN FORKOVIT CH	10/11/2017	\$125.73
HOME DEPOT 121 BURGESS ROAD HARRISONBURG, VA 22801	SUPPLIES	JOHN FORKOVIT CH	10/20/2017	\$12.03
LOWES 201 LINDA LANE HARRISONBURG, VA 22801	SUPPLIES	JOHN FORKOVIT CH	10/20/2017	\$113.16
TROWER, WILLIAM COLE 7624 AZULA GARDEN ROAD NORFOLK, VA 23518	COORDINATOR	JOHN FORKOVIT CH	10/24/2017	\$4,000.00
DICK'S SPORTING GOODS 1925 EAST MARKET STREET HARRISONBURG, VA 22801	SUPPLIES	JOHN FORKOVIT CH	10/30/2017	\$73.69
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	FACEBOOK	JOHN FORKOVIT CH	11/01/2017	\$4.05
NEFF, JACOB 402 E COLLEGE STREET 1767 BRIDGEWATER, VA 22812	COORDINATOR ASSISTANT	JOHN FORKOVIT CH	11/10/2017	\$500.00
HOME DEPOT 121 BURGESS ROAD HARRISONBURG, VA 22801	SUPPLIES	JOHN FORKOVIT CH	11/29/2017	\$12.03
FEDERAL EXPRESS 3875 AIRWAYS MEMPHIS, TN 38116	COURIER	JOHN FORKOVIT CH	12/06/2017	\$38.17
WALMART BURGESS ROAD HARRISONBURG, VA 22801	supplies	JOHN FORKOVIT CH	12/06/2017	\$9.53

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HOME DEPOT 121 BURGESS ROAD HARRISONBURG, VA 22801	SUPPLIES	JOHN FORKOVIT CH	12/11/2017	\$9.14
FREE MARKET SOLUTIONS 7624 AZULEA GARDEN ROAD NORFOLK, VA 23518	COORDINATOR	JOHN FORKOVIT CH	12/13/2017	\$6,300.00
STAPLES 265 BURGESS ROAD HARRISONBURG, VA 22801	SUPPLIES	JOHN FORKOVIT CH	12/13/2017	\$10.19
Total This Period				\$11,344.23

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$2,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$2,250.00
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]		\$11,344.23	
10. Total [add lines 7, 8 and 9]			\$11,344.23
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,584.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,250.00		
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		\$2,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,834.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,344.23		
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]			\$11,344.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,489.99
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,000.00
26. Previous Disbursements [Line 28 from last report]	\$6,165.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,344.23		
28. Total Disbursements this Election Cycle			\$17,510.01
29. Ending Balance			\$2,489.99