Friends of Tim McPeters (CC-16-00390)	Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 1 of 9		
No Schedule A results to display.			

Friends of Tim McPeters (CC-16-00390)	Reporting Period: 12/01/201	_	2/31/2017 2 of 9
No Schedule B results to display.			

Friends of Tim McPeters (CC-16-00390) Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Walmart Tim 14501 Hancock Village St Chesterfield, VA 23832 Stamps and thank you cards 12/06/2017 \$73.77 **McPeters** Lifeway Christian Store 5211 Commonwealth Centre Pkwy Tim Thank you cards 12/08/2017 \$24.20 **McPeters** Midlothian, VA 23112 Campaign Partner Tim PO Box 118 Website 12/22/2017 \$29.00 **McPeters** Still River, MA 01467

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

\$126.97

Friends of Tim McPeters (CC-16-00390)	Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Tim McPeters (CC-16-00390)	Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 7 of 9

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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
McPeters, Timothy 14514 Leamington Dr Chesterfield, VA 23832		10/18/2016	\$5.00
McPeters, Timothy 14514 Leamington Dr Chesterfield, VA 23832		10/27/2016	\$200.00
McPeters, Timothy 14514 Leamington Dr Chesterfield, VA 23832		12/05/2016	\$1,500.00
McPeters, Timothy 14514 Leamington Dr Chesterfield, VA 23832		01/21/2017	\$10.00
McPeters, Timothy 14514 Leamington Dr Chesterfield, VA 23832		06/29/2017	\$1,000.00
McPeters, Timothy 14514 Leamington Dr Chesterfield, VA 23832		08/18/2017	\$1,000.00
McPeters, Timothy 14514 Leamington Drive Chesterfield, VA 23832		09/29/2017	\$1,000.00
McPeters, Timothy 14514 Leamington Dr Chesterfield, VA 23832		10/19/2017	\$10,000.00
Total This Period			\$14,715.00

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 8 of 9

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]		\$126.97	
10. Total [add lines 7, 8 and 9]			\$126.97
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$14,715.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$14,715.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$14,715.00

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 9 of 9

,			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,163.83	
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]	\$0.00		
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]			\$2,163.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$126.97		
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]			\$126.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,036.86
20. Total Unpaid Debts [from Schedule F of this report]	\$14,715.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$63,327.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,327.00	
25. Total Funds Available [Add lines 21 and 24]			\$63,327.00
26. Previous Disbursements [Line 28 from last report]	\$61,163.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$126.97		
28. Total Disbursements this Election Cycle			\$61,290.14
29. Ending Balance			\$2,036.86