Mary Pettitt for Commonwealth's Attorney (CC-15-00398)

Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 1 of 9

No Schedule A results to display.

Mary Pettitt for Commonwealth's Attorney (CC-15-00398)	Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 2 of 9		
No Schedule B results to display.			

Mary Pettitt for Commonwealth's Attorney (CC-15-00398)	Reporting Period: 07/01/201	8 Through: Page:	12/31/2018 3 of 9
No Schedule C results to display.			

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100-13-003301				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lands End 1 Lands End Lane Dodgeville, WI 53595	Apparel	Mary K. Pettitt	11/09/2018	\$16.41
Total This Period				\$16.41

Mary Pettitt for Commonwealth's Attorney (CC-15-00398)	Reporting Period: 07/01/2018 Through: Page:	12/31/2018 5 of 9
No Schedule E-1 results to display.		

Mary Pettitt for Commonwealth's Attorney (CC-15-00398)	Reporting Period: 07/01/2018 Through: Page:	12/31/2018 6 of 9
No Schedule E-2 results to display.		

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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
Pettitt, Mary 100 Grove Ave Christiansburg, VA 24073		06/11/2012	\$2,000.00
Pettitt, Mary K 100 Grove Ave Christiansburg, VA 24073		04/14/2015	\$500.00
Total This Period			\$2,500.00

15. Ending loan balance

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\$2,500.00

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 \$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] \$16.41 10. Total [add lines 7, 8 and 9] \$16.41 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$2,500.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$2,500.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

26. Previous Disbursements [Line 28 from last report]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 9 of 9

\$16.41

\$2.361.96

(CC-15-00398) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,378.37 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] \$2,378.37 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$16.41 [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] \$16.41 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,361.96 20. Total Unpaid Debts [from Schedule F of this report] \$2,500.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$2,378.37 \$0.00 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] \$0.00 25. Total Funds Available [Add lines 21 and 24] \$2,378.37

\$0.00

\$16.41