Pettitt for School Board (CC-12-01205)	Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 1 of 9		
No Schedule A results to display.			

Pettitt for School Board (CC-12-01205)	Reporting Period: 07/01/2018 Through: 12/31/2018			
	Page: 2 of 9			
No Cohodula Direculta ta display				
No Schedule B results to display.				

Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 3 of 9

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 07/20/2018 \$0.03 Interest Richmond, VA 23236 Wells Fargo 9601 Amberdale Drive Interest 08/20/2018 \$0.02 Richmond, VA 23236 Wells Fargo 9601 Amberdale Drive Richmond, VA 23236 Interest 09/20/2018 \$0.03 Wells Fargo 9601 Amberdale Drive Interest 10/20/2018 \$0.02 Richmond, VA 23236 Wells Fargo 9601 Amberdale Drive Interest 11/21/2018 \$0.03 Richmond, VA 23236 Wells Fargo 9601 Amberdale Drive \$0.02 Interest 12/20/2018 Richmond, VA 23236 Total This Period \$0.15

Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 4 of 9

			_	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hillsdale College 33 E. College St. Hillsdale, MI 49242	Contribution	Dianne Pettitt	12/30/2018	\$50.00
Total This Period				\$50.00

Pettitt for School Board (CC-12-01205)	Reporting Period: 07/01/2018 Through: Page:	Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 5 of 9	
No Schedule E-1 results to display.			

Pettitt for School Board (CC-12-01205)	Reporting Period: 07/01/2018 Through: Page:	2/31/2018 6 of 9
No Schedule E-2 results to display.		

# Pettitt for School Board (CC-12-01205) Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 8 of 9

\$0.00

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]			\$0.15
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]		\$50.00	
10. Total [add lines 7, 8 and 9]			\$50.00
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	

20. Total Unpaid Debts [from Schedule F of this report]

21. Balance at Start of Election Cycle

[Line 18d above]

29. Ending Balance

Previous Receipts [Line 24 from last report]

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

26. Previous Disbursements [Line 28 from last report]

Committee's Receipts and Disbursements - Election Cycle

Receipts from Current Reporting Previous [Line 17d above]

24. Total Receipts this Election Cycle [Add lines 22 and 23]

Reporting Period: 07/01/2018 Through: 12/31/2018

\$3,430.44

\$0.98

\$3,431.42

\$335.00 \$3.096.42

Page: Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,146.27 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 \$0.15 [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 \$0.15 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,146.42 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$50.00 [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] \$50.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,096.42

\$0.00

\$0.83

\$0.15

\$285.00

\$50.00