| Save Our Neighborhoods Political Action Committee (PAC-18-00450) | Reporting Period: 10/01/20 | 018 Through: 1 Page: | 12/31/2018 1 of 9 |
|--|----------------------------|-------------------------|----------------------|
| No Schedule A results to display. | | | |

| Save Our Neighborhoods Political Action Committee (PAC-18-00450) | Reporting Period: 10/01/201 | _ | /31/2018 2 of 9 |
|--|-----------------------------|---|--------------------|
| No Schedule B results to display. | | | |

| Save Our Neighborhoods Political Action Committee (PAC-18-00450) | Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 3 of 9 |
|--|--|
| No Schedule C results to display. | |

Save Our Neighborhoods Political Action Committee (PAC-18-00450)

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure HARLAND CLARKE Christopher 10/09/2018 15955 La Cantera Parkway Purchase of checks for checking account \$35.81 Hogan San Antonio, TX 78256 Virginia Department of Elections 1100 Bank Street Richmond, VA 23219 Christopher Voter registration lists for Vienna, VA 11/20/2018 \$99.00 Hogan

Reporting Period: 10/01/2018 Through: 12/31/2018

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\$134.81

| Save Our Neighborhoods Political Action Committee (PAC-18-00450) | Reporting Period: 10/01/2018 Through: 7 | 12/31/2018 5 of 9 |
|--|---|----------------------|
| No Schedule E-1 results to display. | | |

| Save Our Neighborhoods Political Action Committee (PAC-18-00450) | Reporting Period: 10/01/2018 Through: 1 | 12/31/2018 6 of 9 |
|--|---|----------------------|
| No Schedule E-2 results to display. | | |

| Save Our Neighborhoods Political Action Committee (PAC-18-00450) | Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 7 of 9 |
|--|--|
| No Schedule F results to display. | |

Save Our Neighborhoods Political Action Committee (PAC-18-00450)

15. Ending loan balance

Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 8 of 9

\$0.00

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] \$134.81 10. Total [add lines 7, 8 and 9] \$134.81 **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

Save Our Neighborhoods Political Action Committee (PAC-18-00450)

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

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

26. Previous Disbursements [Line 28 from last report]

Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 9 of 9

\$1,000.00

\$134.81 \$865.19

Committee (PAC-18-00450) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,000.00 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] \$1,000.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$134.81 [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] d. Total Payments Made [Add lines 18a,18b, and 18c] \$134.81 19. Ending Balance [Subtract Line 18b from Line 17e] \$865.19 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$1,000.00 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] \$1,000.00

\$0.00

\$134.81