MARTIN LUTHER KING JR LEADERSHIP **STEERING COMMITTEE (PAC-12-00274)**

Total This Period

Page: Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor STITH, DELACY 1.HOMEMAKER WILL OBTAIN INFORMATION 2.HOMEMAKER 06/20/2017 \$300.00 \$350.00 WILL OBTAIN INFORMATION, VA 00000 3.PORTSMOUTH, VIRGINIA

Reporting Period: 04/01/2017 Through: 06/30/2017

\$300.00

MARTIN LUTHER KING JR LEADERSHIP STEERING COMMITTEE (PAC-12-00274)	Reporting Period: 04/01/201	 30/2017 2 of 9
No Schedule B results to display.		

MARTIN LUTHER KING JR LEADERSHIP STEERING COMMITTEE (PAC-12-00274)

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 3 of 9

No Schedule C results to display.

MARTIN LUTHER KING JR LEADERSHIP STEERING COMMITTEE (PAC-12-00274)	Reporting Period: 04/01/2017 Through: 06/3	
No Schedule D results to display.		

MARTIN LUTHER KING JR LEADERSHIP STEERING COMMITTEE (PAC-12-00274)	Reporting Period: 04/01/2017 Through: (Page:	06/30/2017 5 of 9
No Schedule E-1 results to display.		

MARTIN LUTHER KING JR LEADERSHIP	Reporting Period: 04/01/2017 Through: 06/30/20		
STEERING COMMITTEE (PAC-12-00274)	Page: 6 of 9		
No Schedule E-2 results to display.			

MARTIN LUTHER KING JR LEADERSHIP STEERING COMMITTEE (PAC-12-00274)

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 7 of 9

STEERING COMMINITIES (PAC-1	<u> </u>		
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
TOWNE BANK 200 HIGH STREET SUITE 100 PORTSMOUTH, VA 23704		11/13/2012	\$40.00
Total This Period			\$40.00

MARTIN LUTHER KING JR LEADERSHIP STEFRING COMMITTEE (PAC-12-00274)

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$550.00
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$40.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$40.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$40.00

MARTIN LUTHER KING JR LEADERSHIP

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 9 of 9

STEERING COMMITTEE (PAC-12-00274)			raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$763.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$550.00		
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		\$550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,313.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [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]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,313.31
20. Total Unpaid Debts [from Schedule F of this report]	\$40.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$63.31	
22. Previous Receipts [Line 24 from last report]	\$700.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,313.31
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$0.00
29. Ending Balance			\$1,313.31