# Virginia Families PAC (PAC-18-00275) Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 1 of 9 No Schedule A results to display.

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Knight, Isaiah 215 Jefferson Woods Drive Forest, VA 24551	1. Self-Employed 2. Media 3. Forest, Virginia 4. CRM 5. Actual Cost	10/05/2018	\$89.00	\$1,751.00
Knight, Isaiah 215 Jefferson Woods Drive Forest, VA 24551	1. Self-Employed 2. Media 3. Forest, Virginia 4. CRM 5. Actual Cost	11/05/2018	\$89.00	\$1,840.00
The Yummy Potato, LLC 215 Jefferson Woods Drive Forest, VA 24551	<ol> <li>Advertising Agency</li> <li>Forest, VA</li> <li>Printing</li> <li>Actual Cost</li> </ol>	11/05/2018	\$121.10	\$354.62
The Yummy Potato, LLC 215 Jefferson Woods Drive Forest, VA 24551	<ol> <li>Advertising Agency</li> <li>Forest, VA</li> <li>Marketing</li> <li>Actual Cost</li> </ol>	12/31/2018	\$213.98	\$568.60
Total This Period			\$513.08	

# Virginia Families PAC (PAC-18-00275) Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 3 of 9 No Schedule C results to display.

First Citizens Bank

Total This Period

20373 Timberlake Rd

Lynchburg, VA 24502

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure First Citizens Bank Isaiah 20373 Timberlake Rd Bank Fee 10/31/2018 \$5.00 Knight Lynchburg, VA 24502 Signs By Tomorrow Isaiah 3406 Forest Brook Road Sign 11/05/2018 \$89.51 Knight Lynchburg, VA 24501 Walmart Isaiah 3227 Old Forest Road Sign Supplies / Paper 11/05/2018 \$8.04 Knight Lynchburg, VA 24501 First Citizens Bank Isaiah 20373 Timberlake Rd Bank Fee 11/30/2018 \$5.00 Knight Lynchburg, VA 24502

Bank Fee

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

Isaiah

Knight

12/31/2018

\$5.00

\$112.55

Virginia Families PAC (PAC-18-00275)	Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 5 of 9			
No Schedule E-1 results to display.				

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No Schedule E-2 results to display.				

# Virginia Families PAC (PAC-18-00275) Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 7 of 9 No Schedule F results to display.

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			rage. 6019
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]	4	\$513.08	
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	4		\$513.08
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]		\$513.08	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$112.55	
10. Total [add lines 7, 8 and 9]			\$625.63
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	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$213.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$513.08		
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		\$513.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$726.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$625.63		
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]			\$625.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$101.32
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,065.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$513.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,578.60	
25. Total Funds Available [Add lines 21 and 24]			\$2,578.60
26. Previous Disbursements [Line 28 from last report]	\$1,851.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$625.63		
28. Total Disbursements this Election Cycle			\$2,477.28
29. Ending Balance			\$101.32