Rachel Mace for Virginia Delegate (CC-19-00668)	Reporting Period: 05/31/201	19 Through: 0 Page:	06/30/2019 1 of 9
No Schedule A results to display.			

Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value Libertarian Booster PAC 2. Political Action Committee 9308 Queens Park Cove 3. Austin, Texas 06/25/2019 \$600.00 \$840.00 Austin, TX 78717 4. Website 5. Fair Market Value

Reporting Period: 05/31/2019 Through: 06/30/2019

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\$600.00

Rachel Mace for Virginia Delegate (CC-19-00668)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Walmart Rachel 6000 Burke Commons Road Popsicles for table set up 06/02/2019 \$18.76 Mace Burke, VA 22015 Vistaprint 275 Wyman Street Rachel Printing of palm cards for campaign 06/04/2019 \$53.23 Mace Waltham, MA 02451

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\$71.99

Total This Period

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Balance Full Name of Lender and Address Period Mace, Rachel D 10302 Bridgetown Pl Burke, VA 22015 06/02/2019 \$18.76 \$18.76 Mace, Rachel D 10302 Bridgetown PI Burke, VA 22015 06/04/2019 \$53.23 \$53.23

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No Schedule E-2 results to display.		

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(CC-19-00668)			
Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Mace, Rachel D 10302 Bridgetown Pl Burke, VA 22015		04/20/2019	\$138.31
Mace, Rachel D 10302 Bridgetown Pl Burke, VA 22015		06/02/2019	\$18.76
Mace, Rachel D 10302 Bridgetown Pl Burke, VA 22015		06/04/2019	\$53.23
Total This Period			\$210.30

15. Ending loan balance

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\$210.30

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 1 \$600.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$600.00 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] \$600.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$71.99 10. Total [add lines 7, 8 and 9] \$671.99 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$138.31 12. Loans received this period [from Schedule E-Part 1] \$71.99 13. Subtotal \$210.30 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Rachel Mace for Virginia Delegate

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$71.99		
d. Subtotal: Contributions and Receipts received this period		\$671.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$671.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$671.99		
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]			\$671.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$210.30		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$378.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$671.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,050.30	
25. Total Funds Available [Add lines 21 and 24]			\$1,050.30
26. Previous Disbursements [Line 28 from last report]	\$378.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$671.99		
28. Total Disbursements this Election Cycle			\$1,050.30
29. Ending Balance			\$0.00