Michael High for BOCS-Gainesville
(CC-12-01010)

Reporting Period: 07/01/2013 Through: 12/31/2013
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Michael High for BOCS-Gainesville (CC-12-01010)

Reporting Period: 07/01/2013 Through: 12/31/2013 Page: 2 of 3

(CC-12-01010)			
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]			\$0.00
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]		\$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

Michael High for BOCS-Gainesville

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16. Beginning Balance [Line 19 of last Report] 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] g. Total Unpaid Debts [from Schedule F of this report] committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Frevious Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Provious Disbursements [Line 28 from last report] So.00	(CC-12-01010)			age. 3013
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 [Line 6 of Schedule G] \$0.00 c. Loans received this period [Line 12 of Schedule G] \$0.00 c. Loans received this period [Line 12 of Schedule G] \$0.00 c. Loans received this period [Line 12 of Schedule G] \$0.00 c. Total Expendable Funds [Add Linds 16 and 17d] \$19.31 c. Total Expendable Funds [Add Linds 16 and 17d] \$19.31 c. Expenditures made this reporting Period \$0.00 c. Other surplus funds paid out [from 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 d. Total Payments Made [Subtract Line 18b from Line 17e] \$19.31 c. 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 \$18.31 c. Receipts from Current Reporting Previous [Line 17d above] \$0.00 c. Total Receipts this Election Cycle [Add lines 21 and 24] \$1.00 c. Total Funds Available [Add lines 21 and 24] \$0.00 c. Disbursements from Current Reporting Period [Line 18d above] \$0.00 c. Disbursements from Current Reporting Period [Line 18d above] \$0.00 c. Disbursements from Current Reporting Period [Line 18d above] \$0.00 c. Disbursements this Election Cycle	Schedule H: Summary of Receipts and Disbursements			
a. Contributions received this period [Line 5 of Schedule G] \$0.00 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 \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$19.31 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 14 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] \$19.31 20. Total Unjanid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$18.31 21. Balance at Start of Election Cycle \$18.31 22. Previous Receipts [Line 24 from last report] \$1.00 23. Receipts from Current Reporting Previous [Line 17d above] \$1.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1.00 25. Total Funds Available [Add lines 21 and 24] \$19.31 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	16. Beginning Balance [Line 19 of last Report]		\$19.31	
b. Bank interest, refunded expenditures and rebates Line 6 of Schedule G \$0.00	17. Receipts for Current Reporting Period:			
Line 6 of Schedule G	a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 30.00	b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
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