Withers for Council (CC-14-00076) Reporting Period: 04/26/2014 Through: 06/10/2014 Final Report Page: 1 of 10 No Schedule A results to display.

Withers for Council (CC-14-00076)	Reporting Period: 04/26/2014 Through: 06/10/2014 Final Report Page: 2 of 10			
No Schedule B results to display.				

Withers for Council (CC-14-00076) Reporting Period: 04/26/2014 Through: 06/10/2014 Final Report Page: 3 of 10 No Schedule C results to display.

Reporting Period: 04/26/2014 Through: 06/10/2014 Final Report Page: 4 of 10

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22401	Refreshments for Election Party	William Withers	05/03/2014	\$25.19
Wegmans 2281 Carl D Silver Pkwy Fredericksburg, VA 22401	Refreshments for Election Party	William Withers	05/03/2014	\$66.95
Chick-fil-A Central Park Fredericksburg, VA 22401	Refreshments for Election Party	William Withers	05/05/2014	\$48.42
Total This Period	•	•		\$140.56

Withers for Council (CC-14-00076)	Reporting Period: 04/26/2014 Through: 06/10/2014 Final Report Page: 5 of 10			
No Schedule E-1 results to display.				

Withers for Council (CC-14-00076)	Reporting Period: 04/26/2014 Through: 06/10/2014 Final Report Page: 6 of 10			
No Schedule E-2 results to display.				

Withers for Council (CC-14-00076) Reporting Period: 04/26/2014 Through: 06/10/2014 Final Report Page: 7 of 10 No Schedule F results to display.

Reporting Period: 04/26/2014 Through: 06/10/2014 Final Report Page: 8 of 10

Schedule G: Statement of Funds	Number of	Amount	
	Contributions		
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]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$50.00
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]		\$140.56	
10. Total [add lines 7, 8 and 9]			\$140.56
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

Reporting Period: 04/26/2014 Through: 06/10/2014 Final Report Page: 9 of 10

		Final Repo	ort Page: 9 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$495.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$50.00		
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		\$50.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$545.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$140.56		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$405.11	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$545.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$775.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$825.00	
25. Total Funds Available [Add lines 21 and 24]			\$825.00
26. Previous Disbursements [Line 28 from last report]	\$279.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$545.67		
28. Total Disbursements this Election Cycle			\$825.00
29. Ending Balance			\$0.00

Type of Disposition

Contribution to Non-Profit Organization

Schedule I: Final Surplus Funds Paid Out

Person or Company Paid and Address

Central Rappahannock Heritage Center

Reporting Period: 04/26/2014 Through: 06/10/2014 Final Report Page: 10 of 10 Name of Date of Person Amount Authorizing Paid Expenditure Expenditure William Contribution to Non-Profit Organization 06/09/2014 \$200.00 Withers

William

Withers

06/09/2014

\$205.11

Total This Period

900 Barton St

726 William St

Fredericksburg, VA 22401

Fredericksburg, VA 22401

Tree Fredericksburg