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Schedule A: Direct 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	Date Received	Contribution This Period	Aggregate To Date
Committee for Effective Government VA Natural Gas 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.energy 3.Virginia Beach VA	06/19/2016	\$1,000.00	\$1,000.00
Friends of S. Chris Jones p.o. box 5058 suffolk, VA 23435	1. 2.campaign 3.Suffolk, VA	06/19/2016	\$500.00	\$500.00
Perrins, Nicholas D. 201 N. Union St. Alexandria, VA 22314	1.Dyson Capital Advisors 2.Business 3.Alexandria VA	05/05/2016	\$2,500.00	\$2,500.00
Warner, Mark R 201 N. Union St, suite 300 Alexandria, VA 22314	1.U. S. Senate 2.Elected official 3.Alexandria, VA	05/05/2016	\$2,500.00	\$2,500.00
Total This Period			\$6,500.00	

People First PAC (PAC-12-00369)	Reporting Period: 04/01/2016 Through: 06/30/2016			
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No Schedule B results to display.				

People First PAC (PAC-12-00369) Reporting Period: 04/01/2016 Through: 06/30/2016 Page: 3 of 9 No Schedule C results to display.

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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
Rowland, Susan J. 1234 Edgewood Ave Chesapeake, VA 23324	reimbursement for supplies, travel & expenses	Lionell Spruill, Sr	04/01/2016	\$1,500.00
MWPGM Account 906 N. Thompson St Norfolk, VA 23230	donation	Lionell Spruill, Sr	04/05/2016	\$100.00
One Commonwealth PAC 530 E. Main Street Richmond, VA 23219	event ticket	Lionell Spruill, Sr	05/06/2016	\$100.00
Thomas, Chris 4 Battlefield Woods Ct Chesapeake, VA 23322	campaign organizing	Lionell Spruill, Sr	05/06/2016	\$500.00
Brandt, Sandra 904 Post Oak Ct Virginia Beach, VA 23464	campaign consulting	Lionell Spruill, Sr	05/09/2016	\$3,000.00
Midkiff, Ellen 2709 Number Ten Lane Chesapeake, VA 23323	Consulting	Lionell Spruill, Sr	05/09/2016	\$1,500.00
Total This Period	•	•	•	\$6,700.00

People First PAC (PAC-12-00369)	Reporting Period: 04/01/2016 Through: 06/		
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No Schedule E-1 results to display.			

People First PAC (PAC-12-00369)	Reporting Period: 04/01/2016 Through: 0 Page:	
No Schedule E-2 results to display.		

People First PAC (PAC-12-00369) Reporting Period: 04/01/2016 Through: 06/30/2016 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$6,500.00	
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	4		\$6,500.00
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]		\$6,700.00	
10. Total [add lines 7, 8 and 9]			\$6,700.00
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	
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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,632.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,500.00		
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		\$6,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,132.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,700.00		
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]			\$6,700.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,432.62
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		\$5,582.62	
22. Previous Receipts [Line 24 from last report]	\$8,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,332.62
26. Previous Disbursements [Line 28 from last report]	\$3,200.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,700.00		
28. Total Disbursements this Election Cycle			\$9,900.00
29. Ending Balance			\$10,432.62