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On-line Campaign Finance Disclosure Reports

Candidate Campaign Committee Report - Schedule E - Loans Received

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Data Specified

Report Year : 2007

Candidates : Wallace Roy

Report Codes : FINAL_07(0)

Filing Period : 10/25/2007 - 12/04/2007

| Report Code | Full Name of Lender | Address of Lender | Date Received | Amount of Loan this Period | Transaction Type |
|-------------|---------------------|--|---------------|----------------------------|------------------|
| FINAL_07 | Wallace Roy Lynn | 10300 Chalkley Road - Richmond - VA - 23237 | 11/13/2007 | 158.79 | Paid |

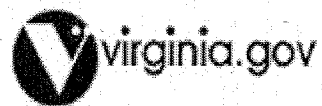
Results from the State Board of Elections WWW server, at 9:11:00 AM(eastern) on 12/7/2007

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Virginia State Board of Elections

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On-line Campaign Finance Disclosure Reports

Candidate Campaign Committee Report - Schedule G - Statement of Funds

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Other Schedules : [E](#) [H](#)

Data Specified

Report Year : 2007

Candidates : Wallace Roy

Report Codes : FINAL_07(0)

Filing Period : 10/25/2007 - 12/04/2007

Contributions received this Period

| | Number of Contributors | Amount |
|---|-----------------------------------|---------------|
| 1. Schedule A [Over \$100] | #0 | \$0 |
| 2. Schedule B [In-Kind Over \$100] | #0 | \$0 |
| 3. Un-Itemized cash contributions [\$100 or less] | #1 | \$30 |
| 4. Un-Itemized In-Kind contributions [\$100 or less] | #2 | \$140 |
| 5. Total [Add lines 1,2,3 & 4] [Also enter on Line 17a on Schedule H] | #3 | \$170 |

Bank Interest, Refunded Expenditures and Rebates

| | |
|--|-----|
| 6. Schedule C [also enter on line 17b on Schedule H] | \$0 |
|--|-----|

Expenditures made this Period

| | | |
|---|-------|-------|
| 7. Schedule B [In-Kind Over \$100] | \$0 | |
| 8. Un-Itemized In-Kind contributions [\$100 or less] | \$140 | |
| 9. Schedule D [Expenditures] | \$0 | |
| 10. Total [add Lines 7, 8 and 9] [also enter on line 18a on Schedule H] | | \$140 |

Reconciliation of Loan Account

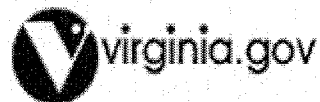
| | | |
|---|-----|------------|
| 11. Beginning loan balance [from line 15 of last report] | | \$0 |
| 12. loans received this period [from Schedule E-Part I] | \$0 | |
| 13. Subtotal [Add Lines 11 and 12] | | \$0 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part II] | | (\$158.79) |
| 15. Ending Loan balance [subtract Line 14 from Line 13] | | \$-158.79 |

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On-line Campaign Finance Disclosure Reports

Candidate Campaign Committee Report - Schedule H - Summary - Receipts and Disbursements

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Other Schedules : [E](#) [G](#)

Data Specified

Report Year : 2007

Candidates : Wallace Roy

Report Codes : FINAL_07(0)

Filing Period : 10/25/2007 - 12/04/2007

| | | |
|---|--------------|-----------------|
| 16. *Beginning balance [Line 19 of last report] | | <u>\$128.79</u> |
| 17. Receipts for current reporting period : | | |
| a. Contributions received this Period [Line 5 of Schedule G] | <u>\$170</u> | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | <u>\$0</u> | |
| c. Loans received this period [Line 12 of Schedule G] | <u>\$0</u> | |
| d. Subtotal: Contributions and Receipts received this period [Sum of lines 17a, 17band 17c above] | | <u>\$170</u> |
| e. Total Expendable funds [Add lines 16 and 17d] | | <u>\$298.79</u> |
| 18. Disbursements for current reporting period : | | |
| a. Expenditures made this period [Line 10 of Schedule | <u>\$140</u> | |

| | | |
|---|----------|----------|
| G] | | |
| b. Loans repaid this period [Line 14 of Schedule G] | \$158.79 | |
| c. Other surplus funds paid out [from Schedule I] | \$0 | |
| d. Total Payments Made [Add lines 18a, 18b, 18c and 18d] | | \$298.79 |
| 19. Ending balance [Subtract Line 18d from Line 17e] (Must Match Line 29) | | \$0 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0 | |

Committee's Receipts and disbursements - Election Cycle Totals

| | | |
|---|----------|----------|
| 21. Balance at start of cycle | | \$128.79 |
| 22. Previous Receipts [Line 24 from last report] (Enter Zero If First Report Of Election Cycle) | \$0 | |
| 23. Receipts from current reporting period [Line 17D above] | \$170 | |
| 24. Total Receipts this election cycle [Add lines 22 and 23] | | \$170 |
| 25. Total funds available [Add lines 21 and 24] | | \$298.79 |
| 26. Previous Disbursements [Line 28 from last report] (Enter Zero If First Report Of Election Cycle) | \$0 | |
| 27. Disbursements from current reporting period [Line 18D above] | \$298.79 | |
| 28. Total Disbursements this election cycle [Add lines 26 and 27] | | \$298.79 |
| 29. Ending Balance [Subtract line 28 from line 25 - Difference must match line 19] | | \$0 |

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