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FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee

1. NAME OF COMMITTEE (in full) — **TYPE OR PRINT ▼** — Example: If typing, type over the lines. 12FE4M5

FRIENDS OF SHAK HILL

ADDRESS (number and street) ▼

PO BOX 486

☐ Check if different than previously reported. (ACC)

CENTREVILLE — VA — 20122 -

2. **FEC IDENTIFICATION NUMBER ▼** C C00546705

CITY ▲ STATE ▲ ZIP CODE ▲

3. IS THIS REPORT ☒ NEW (N) **OR** ☐ AMENDED (A)

STATE ▼ DISTRICT: VA 00

4. **TYPE OF REPORT** (Choose One)

(a) Quarterly Reports:

- ☒ April 15 Quarterly Report (Q1)
- ☐ July 15 Quarterly Report (Q2)
- ☐ October 15 Quarterly Report (Q3)
- ☐ January 31 Year-End Report (YE)
- ☐ Termination Report (TER)

(b) 12-Day **PRE**-Election Report for the:

☐ Primary (12P) ☐ General (12G) ☐ Runoff (12R)
☐ Convention (12C) ☐ Special (12S)

Election on MM / DD / YYYY in the State of

(c) 30-Day **POST**-Election Report for the:

☐ General (30G) ☐ Runoff (30R) ☐ Special (30S)

Election on MM / DD / YYYY in the State of

5. Covering Period 01 / 01 / 2014 through 03 / 31 / 2014

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Robin Hill

Signature of Treasurer *Robin Hill* Date 07 / 13 / 2014

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

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FEC FORM 3
(Revised 02/2003)

FE5AN018

14020544918

SUMMARY PAGE
of Receipts and Disbursements

Write or Type Committee Name
FRIENDS OF SHAK HILL

Report Covering the Period: From: 01 / 01 / 2014 To: 03 / 31 / 2014

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e)) ...	28553.12	56237.96
(b) Total Contribution Refunds (from Line 20(d)) ..	0.00	25.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a)) ...	28553.12	56212.96
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17) ..	43773.01	67114.61
(b) Total Offsets to Operating Expenditures (from Line 14)...	0.00	380.48
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a)) ...	43773.01	66734.13
8. Cash on Hand at Close of Reporting Period (from Line 27)...	87358.83	
9. Debts and Obligations Owed **TO** the Committee (Itemize all on Schedule C and/or Schedule D) ...	0.00	
10. Debts and Obligations Owed **BY** the Committee (Itemize all on Schedule C and/or Schedule D) ...	116305.30	

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

14020544919

DETAILED SUMMARY PAGE
of Receipts

FEC **Form 3** (Revised 12/2003)

Write or Type Committee Name

FRIENDS OF SHAK HILL

Report Covering the Period: From: 01 / 01 / 2014 To: 03 / 31 / 2014

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees (i) Itemized (use Schedule A)...	13951.00	33896.00
(ii) Unitemized.....	14602.12	22341.96
(iii) TOTAL of contributions from individuals .. ▶	28553.12	56237.96
(b) Political Party Committees...	0.00	0.00
(c) Other Political Committees (such as PACs)...	0.00	0.00
(d) The Candidate.....	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d))..	28553.12	56237.96
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES ..	0.00	0.00
13. LOANS: (a) Made or Guaranteed by the Candidate...	0.00	105100.00
(b) All Other Loans...	0.00	0.00
(c) TOTAL LOANS (add Lines 13(a) and (b))...	0.00	105100.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) ..	0.00	380.48
15. OTHER RECEIPTS (Dividends, Interest, etc.).....	0.00	0.00
16. **TOTAL RECEIPTS** (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)... ▶	28553.12	161718.44

14020544920

DETAILED SUMMARY PAGE
of Disbursements

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES...	43773.01	67114.61
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES ..	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate...	0.00	0.00
(b) Of All Other Loans	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))...	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees...	0.00	25.00
(b) Political Party Committees...	0.00	0.00
(c) Other Political Committees (such as PACs)...	0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))...	0.00	25.00
21. OTHER DISBURSEMENTS...	6960.00	7220.00
22. **TOTAL DISBURSEMENTS** (add Lines 17, 18, 19(c), 20(d), and 21) ▶	50733.01	74359.61

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD...	109538.72
24 TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3)...	28553.12
25. SUBTOTAL (add Line 23 and Line 24)...	138091.84
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)...	50733.01
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)...	87358.83

14020544921

SCHEDULE D (FEC Form 3)
DEBTS AND OBLIGATIONS
Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one) ☐ 9 ☒ 10

NAME OF COMMITTEE (In Full)

FRIENDS OF SHAK HILL

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Robin Hill

Mailing Address 6501 Flowerdew Hundred Court

City: Centreville State: VA Zip Code: 20120

Nature of Debt (Purpose): Non-Travel Advance

Transaction ID : SD10.4338

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
300.00	0.00	0.00	300.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
SHAK HILL

Mailing Address PO BOX 486

City: CENTREVILLE State: VA Zip Code: 20122

Nature of Debt (Purpose): Accrued Mileage to be reimbursed

Transaction ID : SD10.6241

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
3628.30	0.00	0.00	3628.30

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
SHAK HILL

Mailing Address PO BOX 486

City: CENTREVILLE State: VA Zip Code: 20122

Nature of Debt (Purpose): Accrued Mileage to be reimbursed

Transaction ID : SD10.6242

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
3633.10	0.00	0.00	3633.10

1) **SUBTOTALS** This Period This Page (optional) ... ▶	7561.40
2) **TOTALS** This Period (last page this line number only) ... ▶	
3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

14020544922

SCHEDULE D (FEC Form 3)
DEBTS AND OBLIGATIONS
Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one) ☐ 9 ☒ 10

NAME OF COMMITTEE (In Full)

FRIENDS OF SHAK HILL

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
SHAK HILL

Nature of Debt (Purpose):
Accrued Mileage to be reimbursed

Mailing Address PO BOX 486

City CENTREVILLE State VA Zip Code 20122

Transaction ID : SD10.6243

Outstanding Balance Beginning This Period: 0.00

Amount Incurred This Period: 3643.90

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 3643.90

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City State Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City State Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

1) **SUBTOTALS** This Period This Page (optional) ... ▶	3643.90
2) **TOTALS** This Period (last page this line number only) ... ▶	11205.30
3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)... ▶	105100.00
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	116305.30

14020544923

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