Washington Co. Independent Neighbors (PAC-15-00868)	Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 1 of 9
No Schedule A results to display.	

Washington Co. Independent Neighbors	Reporting Period: 01/01/2017 Through: 03/31/2017
(PAC-15-00868)	Page: 2 of 9
No Schedule B results to display.	
NO Scriedule B results to display.	

Washington Co. Independent Neighbors (PAC-15-00868)	Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 3 of 9
No Schedule C results to display.	

Washington Co. Independent Neighbors (PAC-15-00868)

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Virginia Department of Elections 1100 Bank Street Rees Voter lists for Washington County 02/07/2017 \$234.00 First Floor Shearer Richmond, VA 23219 Kiwanis Club of Abingdon, VA, Inc. P.O. Box 445 Rees Booth site for Plumb Alley Days event 03/21/2017 \$65.00 Shearer Abingdon, VA 24212 **Total This Period** \$299.00

Reporting Period: 01/01/2017 Through: 03/31/2017

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Washington Co. Independent Neighbors (PAC-15-00868)	Reporting Period: 01/01/2017 Through: Page:	03/31/2017 5 of 9
No Schedule E-1 results to display.		

Washington Co. Independent Neighbors (PAC-15-00868)	Reporting Period: 01/01/2017 Through: (Page:	03/31/2017 6 of 9
No Schedule E-2 results to display.		

Washington Co. Independent Neighbors	Reporting Period: 01/01/2017 Through:	Reporting Period: 01/01/2017 Through: 03/31/2017		
(PAC-15-00868)	Page:	7 of 9		
No Schedule F results to display.				

Washington Co. Independent Neighbors (PAC-15-00868)

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$299.00 10. Total [add lines 7, 8 and 9] \$299.00 **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

Washington Co. Independent Neighbors

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 9 of 9

(PAC-15-00868)			raye.	
Schedule H: Summary of Receipts and Disbursements				
16. Beginning Balance [Line 19 of last Report]		\$1,168.41		
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			
d. Subtotal: Contributions and Receipts received this period		\$0.00		
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,168.41	
18. Disbursements for Current Reporting Period				
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$299.00			
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]			\$299.00	
19. Ending Balance [Subtract Line 18b from Line 17e]			\$869.41	
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		\$1,168.41		
22. Previous Receipts [Line 24 from last report]	\$0.00			
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00			
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00		
25. Total Funds Available [Add lines 21 and 24]			\$1,168.41	
26. Previous Disbursements [Line 28 from last report]	\$0.00			
27. Disbursements from Current Reporting Period [Line 18d above]	\$299.00			
28. Total Disbursements this Election Cycle			\$299.00	
29. Ending Balance			\$869.41	