Chaz for Clerk (CC-12-00177)	Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 1 of 9
No Schedule A results to display.	

Chaz for Clerk (CC-12-00177)	Reporting Period: 01/01/2017 Through: 06/30/2017			
31142 131 3131K (33 12 33171)	Page: 2 of 9			
No Schedule B results to display.				

Chaz for Clerk (CC-12-00177)	Reporting Period: 01/01/2017 Through: 06/30/2017			
	Page: 3 of 9			
No Schedule C results to display.				

Chaz for Clerk (CC-12-00177)

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 4 of 9

			i age.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Charles W. Haywood	02/10/2017	\$125.00
Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803	Campaign contribution	Charles W. Haywood	04/07/2017	\$100.00
Virginia Court Clerk's Association 2425 Nimmo Pkwy Bldg 10B Virginia Beach, VA 23456	Registration fees for staff	Charles W. Haywood	04/07/2017	\$600.00
James Madison University College Republicans James Madison University Harrisonburg, VA 22801	Sponsorship	Charles W. Haywood	04/21/2017	\$250.00
Radford University Foundation PO Box 6893 Radford, VA 24142	Donation	Charles W. Haywood	06/08/2017	\$250.00
Wilt for Delegate PO Box 1147 Harrisonburg, VA 22803	Campaign contribution	Charles W. Haywood	06/21/2017	\$250.00
K-9s for Warriors 114 Camp K9 Road Ponte Vedra Beach, FL 32081	Donation	Charles W. Haywood	06/22/2017	\$125.00
Total This Period	•			\$1,700.00

Chaz for Clerk (CC-12-00177)	Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 5 of 9			
No Schedule E-1 results to display.				

Chaz for Clerk (CC-12-00177)	Reporting Period: 01/01/2017 Through: Page:	06/30/2017 6 of 9
No Schedule E-2 results to display.		

Chaz for Clerk (CC-12-00177)	Reporting Period: 01/01/2017 Through: 06/30/2017
31142 101 3161K (33 12 33111)	Page: 7 of 9
No Schedule F results to display.	

Chaz for Clerk (CC-12-00177)

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$1,700.00	
10. Total [add lines 7, 8 and 9]			\$1,700.00
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	
15. Ending loan balance			\$0.00

Chaz for Clerk (CC-12-00177)

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 9 of 9

<u> </u>			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,275.87	
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]			\$7,275.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,700.00		
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]			\$1,700.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,575.87
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		\$12,110.89	
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]			\$12,110.89
26. Previous Disbursements [Line 28 from last report]	\$4,835.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,700.00		
28. Total Disbursements this Election Cycle			\$6,535.02
29. Ending Balance			\$5,575.87