Schedule A: Direct Contributions Over \$100

Full Name of Contributor

Haviland, David

107 Park ST SE

Tate, Mary Lynn

25449 Lee Highway

Abingdon, VA 24211

Humphreys, Richard E

16006 Porterfield Highway

Abingdon, VA 24210

Abingdon, VA 24210

Mailing Address of Contributor

Donor Information

3. Business Location

1.retired

2.retired

1.Retired

2.Retired

1.Self

2.Attorney

3.Abingdon

3.Abingdon, VA

3.Abingdon

Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 1 of 9 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date This Period To Date Received 09/30/2017 \$200.00 \$200.00

09/02/2017

09/30/2017

\$150.00

\$200.00

\$550.00

\$150.00

\$200.00

Total This Period

Joel Harte for Supervisor (CC-17-00440)	Reporting Period: 09/01/2017 Through: 09/30/2017		
		Page:	2 of 9
No Schedule B results to display.			

Joel Harte for Supervisor (CC-17-00440) Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 3 of 9 No Schedule C results to display.

Wyman, MA 02451

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure VISTAPRINT 275 Wyman Street **Printing Services** Joel Hatre 09/11/2017 \$55.58 Wyman, MA 02451 USPS 300 West Main Street Postage Joel Harte 09/12/2017 \$340.00 Abingdon, VA 24210 USPS 300 West Main Street Postage Joel Harte 09/20/2017 \$340.00 Abingdon, VA 24210 VISTAPRINT 275 Wyman Street **Printing Services** Joel Harte 09/25/2017 \$227.19 Wyman, MA 02451 VISTAPRINT 275 Wyman Street **Printing Services** Joel Harte 09/25/2017 \$159.38

Reporting Period: 09/01/2017 Through: 09/30/2017

\$1,122.15

Joel Harte for Supervisor (CC-17-00440)	Reporting Period: 09/01/2017 Through: Page:	09/30/2017 5 of 9
No Schedule E-1 results to display.		

Joel Harte for Supervisor (CC-17-00440)	Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 6 of 9		
No Schedule E-2 results to display.			

Joel Harte for Supervisor (CC-17-00440) Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$550.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 8 \$550.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 11 5. Total \$1,100.00 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] \$1,122.15 10. Total [add lines 7, 8 and 9] \$1,122.15 **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

29. Ending Balance

Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 9 of 9

\$3,723,28

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,745.43 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,100.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,100.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,845.43 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,122.15 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,122.15 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,723.28 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$6,556.00 \$1,100.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,656.00 25. Total Funds Available [Add lines 21 and 24] \$7,656.00 26. Previous Disbursements [Line 28 from last report] \$2,810.57 27. Disbursements from Current Reporting Period \$1,122.15 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,932.72