

**Mike Honaker for Sheriff of Pulaski County
(CC-17-00654)**

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Corder, Samuel 123 W Main St. Pulaski, VA 24301	1.Star Barber Shop 2.barber 3.Pulaski	10/14/2017	\$150.00	\$150.00
Hall, Michael P O Box 1164 Bowling Green, VA 22427	1.B & H Improvement Sites 2.Business Owner 3.Bowling Green, Virginia	10/18/2017	\$500.00	\$500.00
Shockley, Everett P O Box 1056 Dublin, VA 24084	1.Everett Shockley Attorney at Law 2.attorney 3.Dublin, Virginia	10/24/2017	\$200.00	\$200.00
Wolfe, James 2550 Pleasant Hill Dr. Pulaski, VA 24301	1.x 2.retired 3.x	10/12/2017	\$10.00	\$110.00
Total This Period			\$860.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NRV Graphixs Lab x x, VA 24301	t-shirts	Mike Honaker	10/02/2017	\$1,200.00
Cumulus Broadcasting, LLC 7080 Lee Highway Fairlawn, VA 24141	advertising	Mike Honaker	10/06/2017	\$1,437.00
WBLB 3570 Robinson Tract Rd. Pulaski, VA 24301	ADVERTISING	Mike Honaker	10/09/2017	\$299.00
The Pulaski County Patriot 138 N. Jefferson Avenue Pulaski, VA 24301	advertising	Mike Honaker	10/13/2017	\$250.00
Pulaski County Republican Party P O Box 7 Pulaski, VA 24301	fundraiser	Mike Honaker	10/25/2017	\$350.00
Total This Period				\$3,536.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hall, Richard P O Box 429 Pulaski, VA 24301		08/18/2017	\$5,449.28
Total This Period			\$5,449.28

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$860.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$646.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$1,506.00
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]		\$3,536.00	
10. Total [add lines 7, 8 and 9]			\$3,536.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,449.28	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,449.28
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,449.28

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,853.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,506.00		
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		\$1,506.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,359.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,536.00		
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]			\$3,536.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,823.00
20. Total Unpaid Debts [from Schedule F of this report]	\$5,449.28		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,409.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,506.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,915.28	
25. Total Funds Available [Add lines 21 and 24]			\$16,915.28
26. Previous Disbursements [Line 28 from last report]	\$5,556.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,536.00		
28. Total Disbursements this Election Cycle			\$9,092.28
29. Ending Balance			\$7,823.00