Joel Harte for Supervisor (CC-17-00440) Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 1 of 9 No Schedule A results to display.

Joel Harte for Supervisor (CC-17-00440)	Reporting Period: 10/27/201	_	/30/2017 2 of 9
No Schedule B results to display.			

Joel Harte for Supervisor (CC-17-00440) Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 3 of 9 No Schedule C results to display.

Joel Harte for Supervisor (CC-17-00440)

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure BHM Virginia Newspapers 320 Bob Morrison Blvd Newspaper Advertizing Joel Harte 10/31/2017 \$100.00 Bristol, VA 24201 Verrizon 1060 W Main St Phone Services Joel Harte 11/13/2017 \$98.20 Suite 3 Stone Mill Village Abingdon, VA 24210 Manwilder, Dan Lynn North Fork River Road reimbursement for hot dog supper Joel Harte 11/14/2017 \$308.00 Abingdon, VA 24210 Smith, Daniel W 540 Cherry Hill Drive Campaign Contribution Refund Joel Harte 11/20/2017 \$500.00 Abingdon, VA 24210 Harte, Nancy 17106 Rich Valley Rd Joel Harte \$190.69 Nancy Harte 11/21/2017 Abingdon, VA 24210 National Outdoor Advertising 8815 Conroy-Windermere Rd #348 Joel Harte 11/21/2017 \$175.00 Outdoor Advertizing Orlando, FL 32835 Abingdon Rotary Foundation PO Box 2574 Charitable Contribution Joel Harte 11/28/2017 \$500.00 Abingdon, VA 24212 Anthony Flaccavento for Congress Joel Harte \$250.00 PO Box 247 Political Contribution 11/28/2017 Abingdon, VA 24212 Washington County Democratic Party, C/O Sue Watson Political Contribution Joel Harte 11/28/2017 \$719.42 100 Abingdon Place Abingdon, VA 24211 WIN (Registered Political Organization) Political Contribution Joel Harte \$500.00 PO Box 1113 11/28/2017 Abingdon, VA 24212

Reporting Period: 10/27/2017 Through: 11/30/2017

\$3,341.31

el Harte for Supervisor (CC-17-00440)	Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 5 of 9		
No Schedule E-1 results to display.			

pel Harte for Supervisor (CC-17-00440)	Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 6 of 9		
No Schedule E-2 results to display.			

Joel Harte for Supervisor (CC-17-00440) Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 7 of 9 No Schedule F results to display.

Joel Harte for Supervisor (CC-17-00440)

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 8 of 9

	I		
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]		\$3,341.31	
10. Total [add lines 7, 8 and 9]			\$3,341.31
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

Joel Harte for Supervisor (CC-17-00440)

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,341.31	
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]			\$3,341.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,341.31		
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]			\$3,341.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,286.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,286.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,286.00
26. Previous Disbursements [Line 28 from last report]	\$4,944.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,341.31		
28. Total Disbursements this Election Cycle			\$8,286.00
29. Ending Balance			\$0.00