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

Joel Harte for Supervisor (CC-17-00440)	Reporting Period: 10/27/2017 Through: 11/30/2017 Final Report Page: 2 of 10			
No Schedule B results to display.				

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

Joel Harte for Supervisor (CC-17-00440)

Reporting Period: 10/27/2017 Through: 11/30/2017 Final Report Page: 4 of 10

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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
BHM Virginia Newspapers 320 Bob Morrison Blvd Bristol, VA 24201	Newspaper Advertizing	Joel Harte	10/31/2017	\$100.00
Verrizon 1060 W Main St Suite 3 Stone Mill Village Abingdon, VA 24210	Phone Services	Joel Harte	11/13/2017	\$98.20
Manwilder, Dan Lynn North Fork River Road Abingdon, VA 24210	reimbursement for hot dog supper	Joel Harte	11/14/2017	\$308.00
Smith, Daniel W 540 Cherry Hill Drive Abingdon, VA 24210	Campaign Contribution Refund	Joel Harte	11/20/2017	\$500.00
Harte, Nancy 17106 Rich Valley Rd Abingdon, VA 24210	Nancy Harte	Joel Harte	11/21/2017	\$190.69
National Outdoor Advertising 8815 Conroy-Windermere Rd #348 Orlando, FL 32835	Outdoor Advertizing	Joel Harte	11/21/2017	\$175.00
Abingdon Rotary Foundation PO Box 2574 Abingdon, VA 24212	Charitable Contribution	Joel Harte	11/28/2017	\$500.00
Anthony Flaccavento for Congress PO Box 247 Abingdon, VA 24212	Political Contribution	Joel Harte	11/28/2017	\$250.00
Washington County Democratic Party, C/O Sue Watson 100 Abingdon Place Abingdon, VA 24211	Political Contribution	Joel Harte	11/28/2017	\$719.42
WIN (Registered Political Organization) PO Box 1113 Abingdon, VA 24212	Political Contribution	Joel Harte	11/28/2017	\$500.00
Total This Period				\$3,341.31

Joel Harte for Supervisor (CC-17-00440)	Reporting Period: 10/27/2017 Through: 11/30/2 Final Report Page: 5 of 1	
No Schedule E-1 results to display.		

Joel Harte for Supervisor (CC-17-00440)	Reporting Period: 10/27/2017 Through: 7 Final Report Page:	11/30/2017 6 of 10
No Schedule E-2 results to display.		

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

Joel Harte for Supervisor (CC-17-00440)

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

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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 Final Report Page: 9 of 10

• • •		Final Repoi	rt Page: 9 of 10
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			
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

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