No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| | |
|---|---|
| No Schedule D results to display. | |

| | |
|---|---|
| No Schedule E-1 results to display. | |

| Schedule E: Itemization of Loans Repaid<br><br>Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---|---|---|---|
| Hall, Richard<br>P O Box 429<br>Pulaski, VA 24301 | | 12/18/2017 | $4,800.00 | $649.28 |
| Total This Period | | | | |

| Schedule F: Debts remaining Unpaid as of this Report<br><br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|---|---|---|
| Hall, Richard<br>P O Box 429<br>Pulaski, VA 24301 | | 08/18/2017 | $649.28 |
| Total This Period | | | $649.28 |

| 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] | | $0.00 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$0.00** |
| **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] | | $4,800.00 | |
| **15. Ending loan balance** | | | **$649.28** |

| | | | |
|---|---|---|---|
| **Schedule H: Summary of Receipts and Disbursements** | | | |
| **16. Beginning Balance [Line 19 of last Report]** | | **$10,428.00** | |
| **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]** | | | **$10,428.00** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $0.00 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | $4,800.00 | |
| c. Other surplus funds paid out [from Schedule I] | | $0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | $4,800.00 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$5,628.00** |
| 20. Total Unpaid Debts [from Schedule F of this report] | $649.28 | | |
| **Committee's Receipts and Disbursements - Election Cycle** | | | |
| 21. Balance at Start of Election Cycle | | $0.00 | |
| 22. Previous Receipts [Line 24 from last report] | $20,445.28 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $0.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $20,445.28 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$20,445.28** |
| 26. Previous Disbursements [Line 28 from last report] | $10,017.28 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $4,800.00 | | |
| **28. Total Disbursements this Election Cycle** | | | **$14,817.28** |
| **29. Ending Balance** | | | **$5,628.00** |