Committee to Elect Michael Pollard (CC-18-00034)	Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 1 of 9		
No Schedule A results to display.			

Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 2 of 9

100-10-000341				
Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Pollard, Michael 101 Ashley Dr Bristol, VA 24201-3028	Universal Fiber Systems Systems Analyst Washington County, Virginia Pocket knives, given for charity auction in the name of the campaign	02/10/2018	\$40.00	\$140.00
Total This Period			\$40.00	

Committee to Elect Michael Pollard (CC-18-00034)	Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 01/01/2018 Through: 03/31/2018 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 CVS Pharmacy Michael 31 East Valley Dr Clipboard, Expanding file 01/26/2018 \$8.82 Pollard Bristol, VA 24201 United Southeast Federal Credit Union Michael 2035 Lee Highway Checks 02/26/2018 \$19.60 Pollard Bristol, VA 24201 Tri-State Signs Inc Michael 113 17th St Yard signs (200 @ \$3.00) 03/10/2018 \$631.80 Pollard Bristol, TN 37620 Minuteman Press of Bristol 1135 Volunteer Parkway Michael Push cards 03/15/2018 \$197.96 Suite 4 Pollard Bristol, TN 37620 Department of Elections 1100 Bank Street Michael Voter Lists 03/28/2018 \$72.00 1st floor Pollard Richmond, VA 23219 Facebook Michael 225 Park Avenue South 03/31/2018 \$3.17 Advertisements Pollard Manhattan, NY 10003 Total This Period \$933.35

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Pollard, Michael 101 Ashley Dr Bristol, VA 24201-3028 03/10/2018 \$600.00 \$600.00 **Total This Period**

Reporting Period: 01/01/2018 Through: 03/31/2018

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Committee to Elect Michael Pollard (CC-18-00034)	Reporting Period: 01/01/2018 Through: (Page:	03/31/2018 6 of 9
No Schedule E-2 results to display.		

Committee to Elect Michael Pollard

Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 7 of 9

(CC-18-00034)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Pollard, Michael 101 Ashley Dr Bristol, VA 24201-3028		03/10/2018	\$600.00
Total This Period			\$600.00

15. Ending loan balance

Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 8 of 9

\$600.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 1 \$40.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$367.96 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$407.96 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] \$40.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$933.35 10. Total [add lines 7, 8 and 9] \$973.35 **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] \$600.00 13. Subtotal \$600.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 9 of 9

\$34.61

(CC-18-00034)			Page: 9 or 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$407.96		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$600.00		
d. Subtotal: Contributions and Receipts received this period		\$1,007.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,007.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$973.35		
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]			\$973.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34.61
20. Total Unpaid Debts [from Schedule F of this report]	\$600.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,007.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,007.96	
25. Total Funds Available [Add lines 21 and 24]			\$1,007.96
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$973.35		
28. Total Disbursements this Election Cycle			\$973.35