

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Dupont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	Dividend	12/31/2017	\$0.02
Total This Period			\$0.02

No Schedule D results to display.

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Harris, Joe 206 James Avenue Waynesboro, VA 22980		12/29/2017	\$25.89	\$25.89
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Harris, Joe 206 James Avenue Waynesboro, VA 22980		12/31/2017	\$549.70	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Harris, Joe 206 James Avenue Waynesboro, VA 22980		04/28/2017	\$368.55
Harris, Joe 206 James Avenue Waynesboro, VA 22980		07/06/2017	\$271.00
Harris, Joe 206 James Avenue Waynesboro, VA 22980		08/22/2017	\$135.30
Harris, Joe 206 James Avenue Waynesboro, VA 22980		08/24/2017	\$10.00
Harris, Joe 206 James Avenue Waynesboro, VA 22980		12/29/2017	\$25.89
Total This Period			\$810.74

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]			\$0.02
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]		\$1,334.55	
12. Loans received this period [from Schedule E-Part 1]		\$25.89	
13. Subtotal			\$1,360.44
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$549.70	
15. Ending loan balance			\$810.74

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$523.79	
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]	\$0.02		
c. Loans received this period [Line 12 of Schedule G]	\$25.89		
d. Subtotal: Contributions and Receipts received this period		\$25.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$549.70
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]		\$549.70	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$549.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$810.74		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,144.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,170.44	
25. Total Funds Available [Add lines 21 and 24]			\$4,170.44
26. Previous Disbursements [Line 28 from last report]	\$3,620.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$549.70		
28. Total Disbursements this Election Cycle			\$4,170.44
29. Ending Balance			\$0.00