

Virginia Forward d/b/a Highlands Democratic Resource Center

Reporting Period: 10/01/2018 Through: 12/31/2018

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Schedule A: Direct 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	Date Received	Contribution This Period	Aggregate To Date
Butler, Marilyn 24171 Quintana Street Bristol, VA 24202	1.Retired 2.Retired 3.Bristol, VA	11/08/2018	\$100.00	\$575.00
Henry, David 30551 Rhea Valley Road Meadowview, VA 24361	1.Washington County 2.Comm.of Revnue 3.Abington, VA	12/16/2018	\$250.00	\$250.00
Newman, Fred 34401 Loves Mill Rd Glade Spring, VA 24340	1.Washington County 2.Sheriff 3.Abington, VA	11/06/2018	\$250.00	\$250.00
Parker, Fred 27146 Major Drive Abington, VA 24211	1.Washington County 2.County Treasurer 3.Abington, Virginia	11/03/2018	\$300.00	\$300.00
Virginia Action Fund/Democratic Party of Virginia 1761 Potomac Greens Drive Alexandria, VA 22314	1. 2.Political Committee 3.Alexandria	11/01/2018	\$250.00	\$1,250.00
Total This Period			\$1,150.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Appalachin Power P.O. Box 24404 Canton, OH 44701-4404	utilites	Karen Combs	10/04/2018	\$38.01
Neal, Michael P.O. Box 1745 Abingdon, VA 24212-1745	Rent	Karen Combs	10/04/2018	\$600.00
Opti-Net/Sunset 15022 Lee Highway Bristol, VA 24202	Cable	Karen Combs	10/04/2018	\$86.21
Town of Abingdon P.O. Box 1776 Abingdon, VA 24212	Utilites	Karen Combs	10/04/2018	\$24.22
Washington County Service Authority 25122 Regal Drive Abingdon, VA 24211-7444	Utilities	Karen Combs	10/04/2018	\$30.10
Walmart 16032 Fifteen Mile Blvd. Abingdon, VA 24210	office supplies	Karen Combs	10/15/2018	\$120.20
Washington County Service Authority 25122 Regal Drive Abingdon, VA 24211-7444	utilites	Karen Combs	10/23/2018	\$25.53
Neal, Michael P.O. Box 1745 Abingdon, VA 24212-1745	rent	Karen Combs	11/01/2018	\$600.00
Town of Abingdon P.O. Box 1776 Abingdon, VA 24212	Utilites	Karen Combs	11/01/2018	\$24.22
Opti-Net/Sunset 15022 Lee Highway Bristol, VA 24202	cable	Karen Combs	11/13/2018	\$87.34
State Farm Insurance P.O. Box 44110 jacksonville, FL 32231	insurance	Karen Combs	11/13/2018	\$121.74
Appalachin Power P.O. Box 24404 Canton, OH 44701-4404	utilities	Karen Combs	11/19/2018	\$47.90
Washington County Service Authority 25122 Regal Drive Abingdon, VA 24211-7444	utilities	Karen Combs	11/19/2018	\$23.21

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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
Neal, Michael P.O. Box 1745 Abingdon, VA 24212-1745	rent	Karen Combs	12/04/2018	\$600.00
Opti-Net/Sunset 15022 Lee Highway Bristol, VA 24202	cable	Karen Combs	12/04/2018	\$87.34
Appalachian Power P.O. Box 24404 Canton, OH 44701-4404	utilities	Karen Combs	12/06/2018	\$50.30
Washington County Service Authority 25122 Regal Drive Abingdon, VA 24211-7444	utilities	Karen Combs	12/20/2018	\$25.53
Total This Period				\$2,591.85

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Combs, Karen 545 Sutton Street SW Abingdon, VA 24210		01/21/2018	\$600.00
Combs, Karen 545 Sutton Street SW Abingdon, VA 24210		08/01/2018	\$1,000.00
Total This Period			\$1,600.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$9.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,159.60
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]		\$2,591.85	
10. Total [add lines 7, 8 and 9]			\$2,591.85
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,600.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,600.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,600.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,787.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,159.60		
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		\$1,159.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,946.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,591.85		
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]			\$2,591.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$355.02
20. Total Unpaid Debts [from Schedule F of this report]	\$1,600.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,590.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,159.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,749.61	
25. Total Funds Available [Add lines 21 and 24]			\$8,749.61
26. Previous Disbursements [Line 28 from last report]	\$5,802.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,591.85		
28. Total Disbursements this Election Cycle			\$8,394.59
29. Ending Balance			\$355.02