

No Schedule A results to display.

No Schedule B results to display.

**Committee to Elect Michael Pollard
(CC-18-00034)**

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Walmart 13245 Lee Hwy Bristol, VA 24202	Returned an unneeded item bought earlier in the day	07/26/2019	\$5.14
Total This Period			\$5.14

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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
Walmart 13245 Lee Hwy Bristol, VA 24202	Office supplies	Michael Pollard	07/26/2019	\$17.48
Walmart 13245 Lee Hwy Bristol, VA 24202	Sling bag for carrying materials while campaigning	Michael Pollard	07/27/2019	\$6.29
Amazon.com 410 Terry Ave North Seattle, WA 98109	String	Michael Pollard	08/23/2019	\$9.47
Tri-State Signs Inc 113 17th St Bristol, TN 37620	Date decals	Michael Pollard	08/27/2019	\$163.88
MSHS Simply Sparkles 848 Stage Street Marion, VA 24354	Two custom t-shirts and customization of a dress shirt, invoice 361	Michael Pollard	09/30/2019	\$24.00
Tri-State Signs Inc 113 17th St Bristol, TN 37620	2 Sets of 2 magnetic signs	Michael Pollard	10/18/2019	\$109.25
Washington County Republican Party P.O. Box 2122 Abingdon, VA 24212	Sponsorship of Annual Victory Dinner	Michael Pollard	11/02/2019	\$100.00
Bristol Chamber of Commerce 20 Volunteer Parkway Bristol, TN 37620	Entry fee, Christmas parade	Michael Pollard	11/04/2019	\$35.00
Total This Period				\$465.37

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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
Pollard, Michael 101 Ashley Dr Bristol, VA 24201-3028		07/26/2019	\$17.48	\$12.34
Pollard, Michael 101 Ashley Dr Bristol, VA 24201-3028		07/27/2019	\$6.29	\$6.29
Pollard, Michael 101 Ashley Dr Bristol, VA 24201-3028		08/23/2019	\$9.47	\$9.47
Pollard, Michael 101 Ashley Dr Bristol, VA 24201-3028		11/04/2019	\$35.00	\$35.00
Total This Period				

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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
Pollard, Michael 101 Ashley Dr Bristol, VA 24201-3028		07/26/2019	\$5.14	\$12.34
Total This Period				

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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
Pollard, Michael 101 Ashley Dr Bristol, VA 24201-3028		07/26/2019	\$12.34
Pollard, Michael 101 Ashley Dr Bristol, VA 24201-3028		07/27/2019	\$6.29
Pollard, Michael 101 Ashley Dr Bristol, VA 24201-3028		08/23/2019	\$9.47
Pollard, Michael 101 Ashley Dr Bristol, VA 24201-3028		11/04/2019	\$35.00
Total This Period			\$663.10

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]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$62.00	
5. Total	5		\$412.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5.14
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$62.00	
9. Schedule D [Expenditures]		\$465.37	
10. Total [add lines 7, 8 and 9]			\$527.37
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$600.00	
12. Loans received this period [from Schedule E-Part 1]		\$68.24	
13. Subtotal			\$668.24
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5.14	
15. Ending loan balance			\$663.10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$90.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$412.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5.14		
c. Loans received this period [Line 12 of Schedule G]	\$68.24		
d. Subtotal: Contributions and Receipts received this period		\$485.38	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$575.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$527.37		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5.14	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$532.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43.22
20. Total Unpaid Debts [from Schedule F of this report]	\$663.10		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$340.96	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$485.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$485.38	
25. Total Funds Available [Add lines 21 and 24]			\$826.34
26. Previous Disbursements [Line 28 from last report]	\$250.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$532.51		
28. Total Disbursements this Election Cycle			\$783.12
29. Ending Balance			\$43.22