Friends of E.C. Harris for Sheriff (CC-17-00103)

Reporting Period: 07/01/2023 Through: 12/31/2023 Page: 1 of 9

No Schedule A results to display.

Friends of E.C. Harris for Sheriff (CC-17-00103)	Reporting Period: 07/01/2023 Through: 12/31/2023 Page: 2 of 9	
No Schedule B results to display.		

Friends of E.C. Harris for Sheriff (CC-17-00103)

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No Schedule C results to display.

Friends of E.C. Harris for Sheriff (CC-17-00103)

Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Amount Item or Service Paid Expenditure Person or Company Paid and Address Culpepper, Elisabeth 9340 OLD STAGE HWY E.C. Harris 10/16/2023 \$500.00 campaign fund Smithfield, VA 23430 \$500.00 **Total This Period** 

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Friends of E.C. Harris for Sheriff (CC-17-00103)	Reporting Period: 07/01/2023 Through: Page:	12/31/2023 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Friends of E.C. Harris for Sheriff

Page: (CC-17-00103) Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor HARRIS, DEBRA \$100.00 01/01/2017 1440LANE ST. SUFFOLK, VA 23438 \$100.00 **Total This Period** 

Reporting Period: 07/01/2023 Through: 12/31/2023

Friends of E.C. Harris for Sheriff (CC-17-00103)

15. Ending loan balance

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\$100.00

**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] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$500.00 10. Total [add lines 7, 8 and 9] \$500.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$100.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$100.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Friends of E.C. Harris for Sheriff (CC-17-00103)

29. Ending Balance

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\$4.266.06

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,766.06 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 \$0.00 [Line 6 of Schedule G] 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] \$4,766.06 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$500.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$500.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,266.06 20. Total Unpaid Debts [from Schedule F of this report] \$100.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$4,966.06 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$0.00 25. Total Funds Available [Add lines 21 and 24] \$4,966.06 26. Previous Disbursements [Line 28 from last report] \$200.00 27. Disbursements from Current Reporting Period \$500.00 [Line 18d above] \$700.00 28. Total Disbursements this Election Cycle