★ VIRGINIA ★
DEPARTMENT *of* ELECTIONS

Candidate
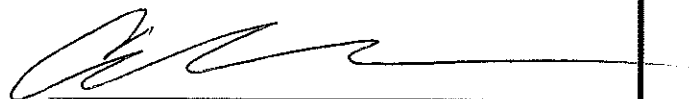Termination Statement

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Final Report

This document must be clear, legible and typed or printed in blue or black ink.

☐ Original Report	☒ Amended Report – Report # _____
CARL FAILMEZGER	
Name of Candidate Campaign Committee	Committee ID # (if one)
285 E. HIGH WILLOW	*804 577 0606*
Candidate's Residence Address (include number and street)	Daytime Phone Number (for person filling out this report)
LANCASTER, VA 22503	*@CARLFAILMEZGER@YAHOO.COM*
City, State and Zip	E-mail Address

Termination Statement of Candidate/Treasurer

I declare, subject to the provisions of § **24.2-1016** of the *Code of Virginia*, which is punishable up to a Class 5 Felony, that, to the best of my knowledge, this **FINAL REPORT** for the period beginning *6/1/17* and ending *12/1/17* , including all accompanying schedules, fully discloses all financial activities for this period and this committee. I further declare that this committee is being disbanded and that this **FINAL REPORT** fully discloses all previously unreported receipts and has disbursed all funds in accordance with § **24.2-948.4** of the *Code of Virginia* and that this candidate committee has no outstanding debts.

12/11/17
Date

Signature of Treasurer or Candidate

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FAILMERABR CARL

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

PART I: ITEMIZATION OF LOANS RECEIVED

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE RECEIVED	COLUMN 4 AMOUNT OF LOAN THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
CARL FAILMERABR		6/1/17	100.00	100.00

TOTAL THIS PERIOD
[ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G]

PART II: ITEMIZATION OF LOANS REPAID

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE REPAID	COLUMN 4 AMOUNT REPAID THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
CARL FAILMERABR		12/1/17	12/1/17	0

TOTAL THIS PERIOD
[ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]   0

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION
REQUIRED ON THIS FORM IS NOT GIVEN.

CFDA-945E

SUPERSEDES ALL PREVIOUS VERSIONS

REVISED OCTOBER 1, 2014

SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.
REPORT PERIOD FROM _6/1/17_ THROUGH _12/1/17_ .

CARL E FAILMEZGER

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE
*Please Enter Zero on Lines with No Activity

CONTRIBUTIONS RECEIVED THIS PERIOD

		Number of Contributions	Amount
1.	Schedule A [Over $100]	#_____	$ 0
2.	Schedule B [Over $100]	#_____	$ 0
3.	Un-itemized cash contributions [$100 or less]	#_____	$ 0
4.	Un-itemized In-Kind Contributions [$100 or less]	#_____	$ 0
5.	**TOTAL** [Add Lines 1, 2, 3 & 4]	#_____	$ 0

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] $ 0

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From line 2 Above] $ 0

8. Un-itemized In-Kind contributions [From line 4 Above] $ 0

9. Schedule D [Expenditures] $ 0

10. **TOTAL** [add lines 7, 8 and 9] $ 0

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report] $ 0

12. Loans received this period [from Schedule E - Part I] $ 100.00

13. **SUBTOTAL** [Add Lines 11 and 12] $ 100.00

14. **Subtract:** Loans repaid this period [from Schedule E - Part II]   ($ 100.00)

15. Ending loan balance [subtract Line 14 from Line 13] $ 0

SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM ___6-1/17___ THROUGH ___12-1/17___ .

___CARL E FAILMEZGER___

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero On Lines with No Activity

16. **Beginning Balance** [Line 19 of last report] $ _0_

17. **Receipts for Current Reporting Period:**

   a. Contributions received this period [Line 5 of Schedule G] $ _0_

   b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] $ _0_

   c. Loans received this period [Line 12 of Schedule G] $ _100.00_

   d. **Subtotal:** Contributions and Receipts received this period [Add Lines 17a, 17b and 17c above] $ _100.00_

   e. **Total Expendable Funds** [Add Lines 16 and 17d] $ _100.00_

18. **Disbursements for Current Reporting Period:**

   a. Expenditures made this reporting period [Line 10 of Schedule G] $ _0_

   b. Loans repaid this reporting period [Line 14 of Schedule G] $ _100.00_

   c. Other surplus funds paid out [from Schedule I] $ _0_

   d. **Total Payments Made** [Add lines 18a, 18b, and 18c] $ _100.00_

19. **Ending Balance** [Subtract Line 18d from Line 17e] $ _0_
   (MUST MATCH LINE 29)

20. Total Unpaid Debts [from Schedule F of this report] $ _0_

Committee's Receipts and Disbursements – Election Cycle Totals

21. Balance at Start of Election Cycle $ _0_

22. Previous Receipts [Line 24 from last report] $ _0_
   (ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)

23. Receipts from Current Reporting Period [Line 17d above] $ _0_

24. Total Receipts this Election Cycle [Add lines 22 and 23] $ _0_

25. Total Funds Available [Add lines 21 and 24] $ _0_

26. Previous Disbursements [Line 28 from last report] $ _0_
   (ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)

27. Disbursements from Current Reporting Period [Line 18d above] $ _0_

28. Total Disbursements this Election Cycle [Add lines 26 and 27] $ _0_

29. **Ending Balance** [Subtract Line 28 from Line 25 - **Difference must match Line 19**] $ _0_