Higgs for Sheriff (CC-13-00150)

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
Allen, Edwin 6908 Tower of London Dr Fredericksburg, VA 22407	1.Fire Dept. 2.Chief 3.Fredericksburg	09/27/2016	$110.00	$110.00
Broomr, Jack 120 Woodland Drive Fredericksburg, VA 22401	1. 2. 3.	08/09/2016	$300.00	$300.00
Communication Specialists 35 Commerce Parkway Fredericksburg, VA 22407	1. 2.Communication 3.Fredericksburg VA	09/13/2016	$300.00	$300.00
G L Herndon II Inc 12022 Old Salem Church Road Fredericksburg, VA 22408	1. 2.Insurance 3.Fredericksburg, VA	09/27/2016	$300.00	$300.00
Gardner, Mark PO Box 129 Spotsylvania, VA 22553	1.Gardner, Maupin, Sutton &Haney PC 2.Lawyer 3.Spotsylvania	09/01/2016	$300.00	$300.00
Glass America 977 North Oaklawn Ave. Suite 300 Elmhurst, IL 60126	1. 2.Retail sales 3.Fredericksburg, VA	08/09/2016	$300.00	$300.00
HA Dove and Sons 82 Hall Ln Falmouth, VA 22406	1. 2.Water sewer & utility lines construction company 3.Fredericksburg VA	09/13/2016	$300.00	$300.00
Layton, Brian 15299 Paige Road Woodford, VA 22580	1.Police Dept. 2.Policeman 3.Fredericksburg	09/27/2016	$150.00	$150.00
Mid-Atlantic Communications, Inc. 68A Cool Springs Road Fredericksburg, VA 22401	1. 2.Service and Installation of radio Communications 3.Fredericksburg VA	08/17/2016	$400.00	$400.00
MJ&N Enterprises LLP PO Box 7567 Fredericksburg, VA 22404	1. 2. 3.	09/20/2016	$1,500.00	$1,500.00
MMB Battery Co. 1918 William Street Fredericksburg, VA 22401	1. 2.Retail sales 3.Fredericksburg VA	08/09/2016	$400.00	$400.00
Potomac Creek Landscaping 1003 Tyler Street Fredericksburg, VA 22401	1. 2.Landscaping 3.Fredericksburg VA	08/09/2016	$500.00	$500.00

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
Rinehart, Butler, Hodge, Moss, PLC 1259 Courthouse Road 105-205 Stafford, VA 22554	1. 2.Lawyers 3.Stafford VA	08/17/2016	$300.00	$300.00
Roberson, Keith 464 Ferry Road Fredericksburg, VA 22405	1. 2. 3.	09/27/2016	$300.00	$300.00
SH Development Company Inc. 1201 Central Park Blvd Fredericksburg, VA 22401	1. 2.Developer 3.Fredericksburg, VA	08/09/2016	$1,500.00	$1,500.00
Southern Police 7609 Midlothian Turnpike Richmond, VA 23235	1. 2.Police 3.Richmond VA	08/23/2016	$200.00	$200.00
Spencer Mayoras Koch Cornick and Meyer PLC 1671 Jeff Davis Hwy 201	1. 2.Lawyers 3.Fredericksburg VA	09/01/2016	$200.00	$200.00
Terry's Title and Abstract 4414 Lafayette Blvd. Fredericksburg, VA 22401	1. 2.Title Company 3.Fredericksburg VA	08/09/2016	$300.00	$300.00
Woodbridge & Coleman, P.C. 710 Princess Anne Street Fredericksburg, VA 22401	1. 2.Lawyers 3.Fredericksburg VA	08/09/2016	$400.00	$400.00
Total This Period			$8,060.00	

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
Epic Sports 3001 E. Harry Wichita, KS 67211	Refund for change in order	12/30/2016	$12.49
Total This Period			$12.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Crown Trophy 810 Westwood Office Park Fredericksburg, VA 22401	Black Finish Wood Plaque	Crown Trophy	09/22/2016	$98.55
Chick-fil-A Central Park FSU (#01634) Fredericksburg, VA 22401	Food service -Biscuits	Higgs	09/23/2016	$125.30
Lee's Hill Golf Club 10200 Old Dominion Pkwy Fredericksburg, VA 22408	Golf event	Lee's Hill Golf Club	09/24/2016	$2,842.00
Applebee's 2851 Plank Road Fredericksburg, VA 22401	Catering	Applebee's	09/26/2016	$1,000.80
Epic Sports 3001 E. Harry Wichita, KS 67211	Mayfield Drill Team Service-uniform	Epic Sports	11/17/2016	$593.17
Total This Period				$4,659.82

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	19	$8,060.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	35	$3,055.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**54**		**$11,115.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$12.49**
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]		$4,659.82	
10. Total [add lines 7, 8 and 9]			**$4,659.82**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$0.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$0.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$6,185.78**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$11,115.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$12.49		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$11,127.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$17,313.27**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,659.82		
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]			$4,659.82
19. Ending Balance [Subtract Line 18b from Line 17e]			**$12,653.45**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$6,185.78	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$11,127.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$11,127.49	
25. Total Funds Available [Add lines 21 and 24]			**$17,313.27**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,659.82		
28. Total Disbursements this Election Cycle			**$4,659.82**
29. Ending Balance			**$12,653.45**