Roger Harris For Sheriff (CC-12-01217)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 1 of 9
No Schedule A results to display.	

Roger Harris For Sheriff (CC-12-01217)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 2 of 9		
No Schedule B results to display.			

Roger Harris For Sheriff (CC-12-01217)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 3 of 9		
No Schedule C results to display.			

## Roger Harris For Sheriff (CC-12-01217)

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 4 of 9 Name of Person Date of Amount Authorizing Expenditure Paid Expenditure

Schedule D: Expenditures Item or Service Person or Company Paid and Address Margo Hunt Club Roger PO Box 173 Signs for special event 04/22/2019 \$200.00 Harris Spotsylvania, VA 22553 Murray L Nixon Fishery Edenton Inc. Roger 1141 Nixon Fishery Road Special event supplies 05/01/2019 \$196.99 Harris Edenton, NC 27932 Murray L Nixon Fishery Edenton Inc. Roger 1141 Nixon Fishery Road Edenton, NC 27932 Special event supplies 05/01/2019 \$57.65 Harris Fredericksburg Fair Grounds Roger 2400 Airport Avenue Rental for fair 05/29/2019 \$350.00 Harris Fredericksburg, VA 22401 **Total This Period** \$804.64

Roger Harris For Sheriff (CC-12-01217)	Reporting Period: 04/01/2019 Through: Page:	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 5 of 9		
No Schedule E-1 results to display.				

Roger Harris For Sheriff (CC-12-01217)	Reporting Period: 04/01/2019 Through: 0	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 6 of 9		
No Schedule E-2 results to display.				

Roger Harris For Sheriff (CC-12-01217)  Reporting Period: 04/01/2019 Th Pag			- C	
No Schedule F results to display.				

## **Roger Harris For Sheriff (CC-12-01217)**

15. Ending loan balance

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions 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] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$100.00 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] \$804.64 10. Total [add lines 7, 8 and 9] \$804.64 **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

## **Roger Harris For Sheriff (CC-12-01217)**

29. Ending Balance

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 9 of 9

\$26,419.53

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$27,124.17 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$100.00 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 \$100.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$27,224.17 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$804.64 [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] \$804.64 19. Ending Balance [Subtract Line 18b from Line 17e] \$26,419.53 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 \$5,874.93 Previous Receipts [Line 24 from last report] \$34,768.52 Receipts from Current Reporting Previous [Line 17d above] \$100.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$34,868.52 25. Total Funds Available [Add lines 21 and 24] \$40,743.45 26. Previous Disbursements [Line 28 from last report] \$13,519.28 27. Disbursements from Current Reporting Period \$804.64 [Line 18d above] 28. Total Disbursements this Election Cycle \$14,323.92