Roger Harris For Sheriff (CC-12-01217)

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 1 of 9

			i age.	1019
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
Doggett, Donald 8402 River Road Fredericksburg, VA 22407	1.N/A 2.Retired 3.Spotsylvania	06/03/2019	\$150.00	\$150.00
Harris, Terry 6208 Woodberry Farm Rd Orange, VA 22960	1.N/A 2.Retired 3.N/A	06/03/2019	\$100.00	\$180.00
Jones, William PO Box 325 Spotsylvania, VA 22553	1.N/A 2.Retired 3.Spotsylvania	06/03/2019	\$150.00	\$150.00
Lee's Trucking, Inc. 10708 Sunrise Lane Fredericksburg, VA 22407	1. 2.Trucking 3.Spotsylvania, VA	06/03/2019	\$400.00	\$400.00
Total This Period			\$800.00	

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No Schedule B results to display.	

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No Schedule C results to display.	

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No Schedule D results to display.		

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.	

Roger Harris For Sheriff (CC-12-01217)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 4 1. Schedule A [Over \$100] \$800.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 4 \$180.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$980.00 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] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **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

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\$27,399.53

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$26,419.53 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$980.00 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 \$980.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$27,399.53 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$0.00 [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] \$0.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$27,399.53 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] \$34,868.52 Receipts from Current Reporting Previous [Line 17d above] \$980.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$35,848.52 25. Total Funds Available [Add lines 21 and 24] \$41,723.45 26. Previous Disbursements [Line 28 from last report] \$14,323.92 27. Disbursements from Current Reporting Period \$0.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$14,323.92