

# Higgs for Sheriff (CC-13-00150)

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Purvis Ford-Lincoln<br>3660 Jefferson Davis Hwy<br>Fredericksburg, VA 22402                               | 1.<br>2.Car Dealer<br>3.Fredericksburg, VA   | 06/10/2013    | \$300.00                 | \$300.00          |
| Total This Period   |  |               | \$300.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

**Higgs for Sheriff (CC-13-00150)**

Reporting Period: 05/30/2013 Through: 06/30/2013

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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| Small, Jeff<br>70 Sebring Drive<br>Fredericksburg, VA 22401    | Reimbursement of purchase of supplies-tape cable ties, etc. | Jeff Small                             | 06/15/2013          | \$132.31    |
| Total This Period  |   |  |                     | \$132.31    |

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| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Higgs, Paul<br>110 Springwood Drive<br>Fredericksburg, VA 22401              |  | 06/01/2013       | \$841.95                         | \$841.95                     |
| Total This Period  |  |                  |                                  |                              |

No Schedule E-2 results to display.

**Higgs for Sheriff (CC-13-00150)**

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Higgs, Paul<br>110 Springwood Drive<br>Fredericksburg, VA 22401                      |                      | 03/21/2013         | \$1,000.00              |
| Higgs, Paul<br>110 Springwood Drive<br>Fredericksburg, VA 22401                      |                      | 04/17/2013         | \$1,382.52              |
| Higgs, Paul<br>110 Springwood Drive<br>Fredericksburg, VA 22401                      |                      | 04/29/2013         | \$367.52                |
| Higgs, Paul<br>110 Springwood Drive<br>Fredericksburg, VA 22401                      |                      | 06/01/2013         | \$841.95                |
| Total This Period  |                      |                    | \$3,591.99              |

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |                   |
|--|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 1                       | \$300.00   |                   |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 13                      | \$1,200.00 |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |                   |
| <b>5. Total</b>  | <b>14</b>               |            | <b>\$1,500.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |            |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |            | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                         |            |                   |
| 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]                                   |                         | \$132.31   |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$132.31</b>   |
| <b>Reconciliation of Loan Account</b>                          |                         |            |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$2,750.04 |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$841.95   |                   |
| <b>13. Subtotal</b>  |                         |            | <b>\$3,591.99</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |                   |
| <b>15. Ending loan balance</b>                                 |                         |            | <b>\$3,591.99</b> |



| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$5,725.04</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,500.00 |                   |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00     |                   |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$841.95   |                   |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$2,341.95        |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                   | <b>\$8,066.99</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$132.31   |                   |                   |
| 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]                       |            |                   | \$132.31          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$7,934.68</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$3,591.99 |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00            |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$7,385.04 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,341.95 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$9,726.99        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$9,726.99</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,660.00 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$132.31   |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$1,792.31</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$7,934.68</b> |