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
Belman, Edna 353 Deacon Blvd Falmouth, VA 22405	1. 2. 3.	09/02/2013	$125.00	$125.00
Cavalier Fire Protection 17865 Fraley Blvd Dumfries, VA 22026	1. 2.Fire Protection 3.Dumfries VA	09/09/2013	$300.00	$300.00
Communication Specialists 35 Commerce Parkway Fredericksburg, VA 22407	1. 2.Communication 3.Fredericksburg VA	09/13/2013	$300.00	$300.00
G L Herndon II Inc 12022 Old Salem Church Road Fredericksburg, VA 22408	1. 2. 3.	09/20/2013	$300.00	$300.00
Healey, Todd 108 Springwood Drive Fredericksburg, VA 22401	1. 2. 3.	09/20/2013	$112.50	$187.50
Higgs, Joseph 6182 Cooper Lane Broad Run, VA 20137	1. 2. 3.	09/18/2013	$250.00	$250.00
Higgs, Joseph 6182 Cooper Lane Broad Run, VA 20137	1. 2. 3.	09/20/2013	$150.00	$400.00
Jon Properties 1008 Prince Edward Street Fredericksburg, VA 22401	1. 2. 3.	09/12/2013	$400.00	$400.00
Jones, Sheila 4517 Rebecca Road Fredericksburg, VA 22408	1. 2. 3.	09/20/2013	$110.00	$110.00
Kay, Malvina 318 Wolfe Street Fredericksburg, VA 22401	1.UNCF 2.Accountant 3.Washington DC	09/20/2013	$225.00	$225.00
Net Defender Securities 1380 Central Park Blvd 210 Fredericksburg, VA 22410	1. 2.Security 3.	09/11/2013	$400.00	$400.00
Norair, Stephen 140 Caroline Street Fredericksburg, VA 22401	1. 2. 3.	09/19/2013	$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
Oehm, William 7418 River Road Fredericksburg, VA 22407	1. 2. 3.	09/18/2013	$150.00	$150.00
Saitta, Joseph 164 Basalt Drive Fredericksburg, VA 22406	1. 2. 3.	09/09/2013	$200.00	$200.00
Wells, Carter PO Box 1234 Fredericksburg, VA 22402	1. 2. 3.	09/20/2013	$320.00	$320.00
Total This Period			$3,842.50	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Best Uniforms 2122 Tomiynn Street Richmond, VA 23230	1. 2. uniforms 3. Richmond VA 4. Boots caps flash lights 5. Actual Cost	09/20/2013	$250.00	$250.00
Fredericksburg Hospitality House 2801 Plank Road Fredericksburg, VA 22401	1. 2. 3. 4. One Night Stay 5. Actual Cost	09/21/2013	$150.00	$150.00
HH Gregg 1731 Carl D Silvr Parkway Fredericksburg, VA 22401	1. 2. Electronics - appliance 3. Fredericksburg 4. 32 LCD TV 5. Actual Cost	09/21/2013	$250.00	$250.00
Higgs, Karen 110 Springwood Drive Fredericksburg, VA 22401	1. 2. 3. 4. DVD cd MP3 Player 5. Actual Cost	09/21/2013	$100.00	$400.00
Jack Brown's Tattoo 1919 Princess Anne Street Fredericksburg, VA 22401	1. 2. Tattoo 3. Fredericksburg VA 4. Two Gift Cards 5. Actual Cost	09/21/2013	$150.00	$150.00
KOKO Fit Club 5629 Plank Road 107 Fredericksburg, VA 22407	1. 2. Fitness 3. Fredericksburg VA 4. Gift Card 5. Actual Cost	09/21/2013	$450.00	$450.00
Mike's Tire Center 1217 1/2 Lafayette Blvd. Fredericksburg, VA 22401	1. 2. Tire Center 3. Fredericksburg, VA 4. 4 tires 5. Actual Cost	09/21/2013	$400.00	$800.00
Rakes, Mike 14120 US Ford Road Fredericksburg, VA 22407	1. 2. 3. 4. Jacket 2 Hats 5. Actual Cost	09/21/2013	$150.00	$150.00
Sorry Mom Tattoo 808 Caroline Street Fredericksburg, VA 22401	1. 2. Tattoo 3. Fredericksburg VA 4. Gift Card 5. Actual Cost	09/21/2013	$150.00	$150.00
Southern Police 7609 Midlothian Turnpike Richmond, VA 23235	1. 2. Police 3. Richmond VA 4. Equipment for Auction 5. Actual Cost	09/21/2013	$300.00	$300.00
Ugly Bishop Tattoo Shop afayette 2119 Lafayette Blvd Fredericksburg, VA 22401	1. 2. Tattoo 3. Fredericksburg VA 4. Gift Card 5. Actual Cost	09/21/2013	$150.00	$150.00

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Total This Period			$2,500.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lee's Hill Golf Club 10200 Old Dominion Pkwy Fredericksburg, VA 22408	Golf Tournament	Lee's Hill Golf Club	09/20/2013	$3,525.18
Sign Creations 1317 Alum Springs Road Fredericksburg, VA 22401	10 Signs	Sign Creations	09/20/2013	$315.90
Total This Period				$3,841.08

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Higgs, Paul 110 Springwood Drive Fredericksburg, VA 22401		03/21/2013	$1,000.00
Higgs, Paul 110 Springwood Drive Fredericksburg, VA 22401		04/17/2013	$1,382.52
Higgs, Paul 110 Springwood Drive Fredericksburg, VA 22401		04/29/2013	$367.52
Higgs, Paul 110 Springwood Drive Fredericksburg, VA 22401		06/01/2013	$841.95
Higgs, Paul 110 Springwood Drive Fredericksburg, VA 22401		08/31/2013	$233.52
Total This Period			$3,825.51

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	15	$3,842.50	
2. Schedule B [Over $100]	11	$2,500.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$5,598.00	
4. Un-itemized In-Kind Contributions [$100 or less]	15	$808.00	
5. Total	**42**		**$12,748.50**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.00**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$2,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$808.00	
9. Schedule D [Expenditures]		$3,841.08	
10. Total [add lines 7, 8 and 9]			**$7,149.08**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$3,825.51	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$3,825.51**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$3,825.51**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$10,018.20**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$12,748.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$12,748.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$22,766.70**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$7,149.08		
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]			$7,149.08
19. Ending Balance [Subtract Line 18b from Line 17e]			**$15,617.62**
20. Total Unpaid Debts [from Schedule F of this report]	$3,825.51		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$12,160.51		
23. Receipts from Current Reporting Previous [Line 17d above]	$12,748.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$24,909.01	
25. Total Funds Available [Add lines 21 and 24]			**$24,909.01**
26. Previous Disbursements [Line 28 from last report]	$2,142.31		
27. Disbursements from Current Reporting Period [Line 18d above]	$7,149.08		
28. Total Disbursements this Election Cycle			**$9,291.39**
29. Ending Balance			**$15,617.62**