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
Ober, Peter 3 Baldwin Drive Fredericksburg, VA 22406	1. 2. 3.	10/04/2013	$250.00	$250.00
Total This Period			$250.00	

No Schedule B results to display.

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
Wave-Higgs 2366 Plank Road Fredericksburg, VA 22401	Palm Cards- Yard Signs	Wave-Higgs	10/03/2013	$783.69
Gamers Sports Plus 7418 River Road Fredericksburg, VA 22407	Red T-shirts and bandanas	Gamers Sports	10/07/2013	$450.50
Accurate Printing 2380 Research Court Woodbridge, VA 22192	Election Postcard mailing	Accurate Print-Postmaster	10/15/2013	$1,144.70
Higgs, Paul 110 Springwood Drive Fredericksburg, VA 22401	Campaign Walkers	Paul Higgs	10/15/2013	$356.00
Total This Period				$2,734.89

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]	1	$250.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	11	$870.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**12**		**$1,120.00**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$2,734.89	
10. Total [add lines 7, 8 and 9]			**$2,734.89**
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]		**$15,617.62**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,120.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$1,120.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$16,737.62**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,734.89		
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]			$2,734.89
19. Ending Balance [Subtract Line 18b from Line 17e]			**$14,002.73**
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]	$24,909.01		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,120.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$26,029.01	
25. Total Funds Available [Add lines 21 and 24]			**$26,029.01**
26. Previous Disbursements [Line 28 from last report]	$9,291.39		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,734.89		
28. Total Disbursements this Election Cycle			**$12,026.28**
29. Ending Balance			**$14,002.73**