

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
Ashley Furniture Homestore 1845 Carl D Silver Pkwy Fredericksburg, VA 22401	1. 2.Furniture Store 3.Fredericksburg, VA	09/15/2014	\$1,200.00	\$1,200.00
Bird, Matt 10615 Heather Greens Cir Spotsylvania, VA 22553	1.A&D Maintenance and Repair 2.Auto Repair 3.Spotsylvania, VA	09/17/2014	\$160.00	\$160.00
Bird, Travis PO Box 213 Fredericksburg, VA 22404	1.Commonwealth Attorneys Office 2.Attorney 3.Fredericksburg, VA	10/25/2014	\$100.00	\$180.00
Crabmandoo Watersports, Inc. 5411 Pavilion Drive King George, VA 22485	1. 2.Watersports storeq 3.King George, VA	09/13/2014	\$400.00	\$400.00
Dixon Golf, Inc. 200 E Fifth Street 3rd Floor Tempe, AZ 85281	1. 2.Golf shop 3.Tempe, AZ	09/26/2014	\$180.00	\$180.00
Feaster, Fred 1401 Princess Ann Street Fredericksburg, VA 22401	1.Self Employed 2.Antique Store 3.Fredericksburg, VA	09/05/2014	\$280.00	\$280.00
Fraternal Order Of Eagles 5100 Jack Mcwhirt Lane Fredericksburg, VA 22408	1. 2.Eagles Club 3.Fredericksburg, VA	09/05/2014	\$400.00	\$400.00
Grampp, George 3 Appaloosa Drive Spotsylvania, VA 22551	1.Spotsylvania County Schools 2.Educator 3.Spotsylvania, VA	09/19/2014	\$160.00	\$160.00
Hoovler, William 1312 Golden Oaks Drive Fredericksburg, VA 22407	1.Self Employed 2.Communication Specialist 3.Fredericksburg, VA	08/29/2014	\$250.00	\$250.00
J F Fick, Inc. 224 Industrial Court Fredericksburg, VA 22408	1. 2.Beer distributor 3.Fredericksburg, VA	09/12/2014	\$1,000.00	\$1,000.00
Klock, Tim 624 8th Street Abscon, NJ 08201	1.Self Employed 2.Movie Producer 3.Hollywood, CA	09/08/2014	\$320.00	\$320.00
Liberty Pawn Shop & Gold, LLC 5026 Plank Road Fredericksburg, VA 22407	1. 2.Pawn Shop 3.Fredericksburg, VA	09/04/2014	\$720.00	\$720.00

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Liberty Pawn Shop & Gold, LLC 5026 Plank Road Fredericksburg, VA 22407	1. 2.Pawn Shop 3.Fredericksburg, VA	09/29/2014	\$550.00	\$1,270.00
Lundin, Kerry 9703 Danford Court Fredericksburg, VA 22407	1.Kerry Lundin 2.Self Employed 3.Spotsylvania, VA	09/19/2014	\$160.00	\$160.00
Maple, Michael 6301 Cullin Stone Way Spotsylvania, VA 22553	1.N/A 2.Retired 3.N/A	09/06/2014	\$640.00	\$640.00
Marcolini, Frank 10 Pickos Place Stafford, VA 22556	1.FBI 2.Investigator 3.Washington, DC	09/09/2014	\$320.00	\$320.00
Potomac Creek Landscaping 1003 Tyler Street Fredericksburg, VA 22401	1. 2.Landscaping Company 3.Fredericksburg, VA	09/05/2014	\$1,200.00	\$1,200.00
Radley Automotive Group 3670 Jefferson Davis Hwy. Fredericksburg, VA 22408	1. 2.Auto Dealer 3.Fredericksburg, VA	10/13/2014	\$350.00	\$350.00
Raven 9626 Center Street Suite 200 Manassas, VA 20110	1. 2.Contractor 3.Manassas, VA	08/21/2014	\$420.00	\$420.00
Shanks Towing 3616 Summit Crossing Road Fredericksburg, VA 22408	1. 2.Towing service 3.Fredericksburg, VA	09/04/2014	\$680.00	\$680.00
Skebo, Troy 8311 Brock Road Spotsylvania, VA 22553	1.Spotsylvania County Sheriff's Office 2.Deputy 3.Spotsylvania, VA	09/19/2014	\$110.00	\$110.00
Smith, Christopher 147 Carriage Hill Drive Fredericksburg, VA 22408	1.Spotsylvania County Sheriff's Office 2.Deputy 3.Spotsylvania, VA	09/05/2014	\$320.00	\$320.00
Thomas Woehrl PC 2016 Lafayette Boulevard Suite 101 Fredericksburg, VA 22401	1. 2.Attorney 3.Fredericksburg, VA	10/27/2014	\$500.00	\$500.00
Tim's at Lake Anna, Inc. 200 Boardwalk Way Mineral, VA 23117	1. 2.Restaurant 3.Mineral, VA	09/30/2014	\$400.00	\$400.00

Roger Harris For Sheriff (CC-12-01217)

Reporting Period: 07/01/2014 Through: 12/31/2014

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Wells, Carter 416 Whitecliff Drive Fredericksburg, VA 22407	1.Spotsylvania County Sheriff's Office 2.Deputy 3.Spotsylvania, VA	08/26/2014	\$160.00	\$160.00
Total This Period			\$10,980.00	

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
Wells, Carter 416 Whitecliff Drive Fredericksburg, VA 22407	1. Spotsylvania County Sheriff's Office 2. Deputy 3. Spotsylvania, VA 4. Fundraising supplies 5. Actual Cost	09/04/2014	\$201.40	\$361.40
Total This Period			\$201.40	

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
Armentrout Insurance Agency 110 S West Street Culpeper, VA 22701	Insurance for fundraising event	Roger Harris	07/30/2014	\$477.63
SunTrust Bank 8970 Courthouse Road Spotsylvania, VA 22553	Check order fee	Roger Harris	08/20/2014	\$31.20
VA ABC 2901 Hermitage Road Richmond, VA 23261	License for fundraising event	Roger Harris	08/29/2014	\$55.00
Tri-state Tropies 1812 Pulaski Hwy D Edgewood, MD 21040	Fundraising supplies	Roger Harris	09/17/2014	\$455.00
Lees Hill Golf Club 10200 Old Dominion Pkwy Fredericksburg, VA 22408	Fundraising event fee	Roger Harris	09/25/2014	\$3,627.00
Outback Steakhouse 2941 Plank Road Fredericksburg, VA 22401	Fundraising event awards	Roger Harris	09/29/2014	\$690.00
VA Department of Health 608 Jackson Street Suite 200 Fredericksburg, VA 22401	License for fundraising event	Roger Harris	10/17/2014	\$40.00
Elks Lodge 11309 Tidewater Trail Fredericksburg, VA 22408	Rental for fundraising event	Roger Harris	10/21/2014	\$450.00
Meaux, Ronnie 2603 Lafayette Blvd. Fredericksburg, VA 22401	Tickets for auction at fundraising event	Roger Harris	10/21/2014	\$400.00
Arcet 120 Industrial Drive Fredericksburg, VA 22408	Fundraising supplies	Roger Harris	10/27/2014	\$583.03
Total This Period				\$6,808.86

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$10,980.00	
2. Schedule B [Over \$100]	1	\$201.40	
3. Un-itemized Cash Contributions [\$100 or less]	83	\$4,796.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	109		\$15,977.40
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]		\$201.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,808.86	
10. Total [add lines 7, 8 and 9]			\$7,010.26
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,530.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,977.40		
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		\$15,977.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,507.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,010.26		
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]			\$7,010.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,497.29
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$106,685.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,977.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$122,662.57	
25. Total Funds Available [Add lines 21 and 24]			\$122,662.57
26. Previous Disbursements [Line 28 from last report]	\$103,155.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,010.26		
28. Total Disbursements this Election Cycle			\$110,165.28
29. Ending Balance			\$12,497.29