Friends to Elect Jim Fry - Clerk of Court
(CC-15-00158)

Reporting Period: 01/01/2015 Through: 03/31/2015
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No Schedule A results to display.

Friends to Elect Jim Fry - Clerk of Court (CC-15-00158)	Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 2 of 9
No Schedule B results to display.	

Friends to Elect Jim Fry - Clerk of Court (CC-15-00158)

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No Schedule C results to display.

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Daley Professional Web Solutions Fry 211 Cardinal Drive Web site development solutions 02/11/2015 \$599.00 Montgomery, NY 12549 Vista Print 877 Inkster Road Print Company Fry 02/26/2015 \$85.79 Taylor, MI 48180 Treasurer Stafford County P. O. Box 68 Filling Fee with Stafford County Treasurer Fry 03/09/2015 \$3,070.50 Stafford, VA 22555 Build A Sign.com 11525A Stonehollow Dr. Sign Building Company Fry 03/19/2015 \$93.72 Austin, TX 78758 Vista Print 877 Inkster Road Flyers, Cards, and Labels Fry 03/22/2015 \$931.03 Taylor, MI 48180 Lowes 1330 Stafford Market Place Sign hardware Fry 03/27/2015 \$13.65 Stafford, VA 22554 Total This Period \$4,793.69

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(CC-15-00158)				
Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Fry, James Robert 13 BOB WHITE LANE STAFFORD, VA 22554		02/10/2015	\$900.00	\$900.00
Fry, James Robert 13 BOB WHITE LANE STAFFORD, VA 22554		03/09/2015	\$4,100.00	\$4,100.00
Fry, James Robert 13 BOB WHITE LANE STAFFORD, VA 22554		03/22/2015	\$931.03	\$931.03
Total This Period				

Friends to Elect Jim Fry - Clerk of Court (CC-15-00158)	Reporting Period: 01/01/2015 Through: Page:	03/31/2015 6 of 9
No Schedule E-2 results to display.		

Friends to Elect Jim Fry - Clerk of Court

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 7 of 9

(CC-15-00158)		ı agc.	7 01 3
Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			Oripaid
Fry, James Robert 13 BOB WHITE LANE STAFFORD, VA 22554		02/10/2015	\$900.00
Fry, James Robert 13 BOB WHITE LANE STAFFORD, VA 22554		03/09/2015	\$4,100.00
Fry, James Robert 13 BOB WHITE LANE STAFFORD, VA 22554		03/22/2015	\$931.03
Total This Period	•		\$5,931.03

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 8 of 9

(CC-15-00158)			
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$23.53	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$23.53
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]		\$4,793.69	
10. Total [add lines 7, 8 and 9]			\$4,793.69
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]		\$5,931.03	
13. Subtotal			\$5,931.03
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,931.03

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 9 of 9

> \$4,793.69 \$1,160.87

(CC-15-00158) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$23.53 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$5,931.03 d. Subtotal: Contributions and Receipts received this period \$5,954.56 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,954.56 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,793.69 [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] \$4,793.69 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,160.87 20. Total Unpaid Debts [from Schedule F of this report] \$5,931.03 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$5,954.56 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,954.56 25. Total Funds Available [Add lines 21 and 24] \$5,954.56 26. Previous Disbursements [Line 28 from last report] \$0.00

\$4,793.69