

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
Carr, Lucinda 3306 Westmoreland Drive Tampa, FL 33618	1.N/A 2.Retired 3.N/A	06/12/2015	\$1,000.00	\$1,000.00
Maxwell, Kevin 11031 Catharpin Road Spotsylvania, VA 22553	1.Retired 2.Retired 3.Retired	06/09/2015	\$150.00	\$400.00
Payne, Charles 725 Jackson St #200 Fredericksburg, VA 22401	1.Hirschler Fleisher, Attorneys at Law 2.Attorney 3.Fredericksburg	06/09/2015	\$200.00	\$200.00
Total This Period			\$1,350.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Virginia Gentlemen 1601C Old William Street Fredericksburg, VA 22401	Advertising refund	06/09/2015	\$500.00
Total This Period			\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DMV 2 Go 9104 Courthouse Road Spotsylvania, VA 22553	Van for Promo	Roger Harris	06/01/2015	\$136.75
Fredericksburg Fair Grounds 2400 Airport Avenue Fredericksburg, VA 22401	Booth rental for fair	Roger Harris	06/09/2015	\$350.00
Allstate 3406 Plank Rd # A Fredericksburg, VA 22407	Insurance	Roger Harris	06/15/2015	\$224.31
Byrnes, Tom 209 Fauquier Street Fredericksburg, VA 22401	Camp Advisor	Roger Harris	06/18/2015	\$1,000.00
Hat Barn 4916 Southpoint Pkwy Fredericksburg, VA 22407	Promotional Material	Roger Harris	06/26/2015	\$180.00
Total This Period				\$1,891.06

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$1,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</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>\$500.00</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]		\$1,891.06	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,891.06</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$24,444.29</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]	\$500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$26,444.29</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,891.06		
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]			\$1,891.06
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$24,553.23</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$167,753.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$169,753.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$169,753.00</b>
26. Previous Disbursements [Line 28 from last report]	\$143,308.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,891.06		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$145,199.77</b>
<b>29. Ending Balance</b>			<b>\$24,553.23</b>