

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
Dickerson, Wade 3827 US Highway 1 Monmouth, NJ 08552	1.N/A 2.Retired 3.N/A	08/11/2015	\$1,000.00	\$1,000.00
Find Grind 5099D Jefferson Davis Highway Fredericksburg, VA 22408	1. 2.Restaurant 3.Fredericksburg, VA	08/11/2015	\$500.00	\$500.00
Hicks, M E 525 Hudgins Road Fredericksburg, VA 22408	1.N/A 2.Retired 3.N/A	07/21/2015	\$2,000.00	\$2,000.00
Maxwell, Kevin 9406 Quail Meadows Drive Spotsylvania, VA 22553	1.Retired 2.Retired 3.Retired	07/26/2015	\$250.00	\$650.00
McRackan, B. P.O. Box 7111 Spotsylvania, VA 22551	1.The McRackan Group 2.Self-Employed 3.Spotsylvania, Virginia	07/28/2015	\$250.00	\$250.00
Total This Period			\$4,000.00	

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
Setti, Garry 15450 Marker Lane Culpeper, VA 22701	1. N/A 2. Retired 3. N/A 4. Advertising 5. Actual Cost	08/29/2015	\$300.00	\$300.00
Total This Period			\$300.00	

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
Jeremy Promotions Internet based San Jose, CA 95101	Promotional materials	Roger Harris	07/15/2015	\$40.00
Jeremy Promotions Internet based San Jose, CA 95101	Promotional materials	Roger Harris	07/15/2015	\$40.00
Family Forum 3401 Lafayette Blvd Fredericksburg, VA 22408	Meals	Roger Harris	07/17/2015	\$19.02
State Board of Elections 200 N 9th Street #101 Richmond, VA 23219	Voter List	Roger Harris	07/24/2015	\$396.00
Armentrout Insurance Agency 110 S West Street Culpeper, VA 22701	Insurance	Roger Harris	07/27/2015	\$481.26
Shanks Towing 3616 Summit Crossing Road Fredericksburg, VA 22408	Car for demolition derby	Roger Harris	07/28/2015	\$100.00
Hat Barn 4916 Southpoint Pkwy Fredericksburg, VA 22407	Shirts	Roger Harris	08/03/2015	\$195.00
Martin, Andy 6746 Poplar Woods Court Quinton, VA 23141	Advertising Decals	Roger Harris	08/12/2015	\$155.65
Target Marketing 11404 Cronridge Dr Owings Mills, MD 21117	Promotional Materials	Roger Harris	08/13/2015	\$3,137.91
Illusions Wraps 12511 Lee Lake Drive Spotsylvania, VA 22551	Signs	Roger Harris	08/18/2015	\$450.00
Illusions Wraps 12511 Lee Lake Drive Spotsylvania, VA 22551	Promotional Materials	Roger Harris	08/21/2015	\$1,287.21
Dick's Sporting Goods 137 Spotsylvania Mall Unit 290 Fredericksburg, VA 22407	Golf Tournament Supplies	Roger Harris	08/24/2015	\$252.59
Byrnes, Tom 209 Fauquier Street Fredericksburg, VA 22401	Consulting	Roger Harris	08/27/2015	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stallard Management 1300 Hospital Drive Suite 302 Fredericksburg, VA 22401	Video Promotion	Roger Harris	08/27/2015	\$800.00
Butternut 7610 Heths Salient Street #104 Spotsylvania, VA 22553	Meals	Roger Harris	08/28/2015	\$75.00
Total This Period				\$8,429.64

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$4,000.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$320.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$4,620.00
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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,429.64	
10. Total [add lines 7, 8 and 9]			\$8,729.64
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]		\$24,553.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,620.00		
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		\$4,620.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$29,173.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,729.64		
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]			\$8,729.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,443.59
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]	\$169,753.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,620.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$174,373.00	
25. Total Funds Available [Add lines 21 and 24]			\$174,373.00
26. Previous Disbursements [Line 28 from last report]	\$145,199.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,729.64		
28. Total Disbursements this Election Cycle			\$153,929.41
29. Ending Balance			\$20,443.59