

**Kyra Bullock for Circuit Court Clerk
(CC-15-00674)**

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
Cook, Monica 7419 Commerce Way Ruther Glen, VA 22543	1.Fredericksburg Asphalt/Paving 2.asphalt 3.Caroline, VA	08/03/2015	\$300.00	\$300.00
Edenton, Robert 2204 Partlow Road Beaverdam, VA 23015	1.RWE Express, LLC 2.Owner/truck driver 3.Spotsylvania, VA	07/21/2015	\$3,000.00	\$3,000.00
Marshall, Mark 5141 Stanfield Rd Spotsylvania, VA 22551	1.Marshall Pools & Water 2.owner 3.Spotsylvania, VA	07/21/2015	\$350.00	\$350.00
SMKCM, PLC 1671 Jeff Davis Hwy 201 Fredericksburg, VA 22401	1. 2.attorney firm 3.Fredericksburg, VA	08/06/2015	\$1,000.00	\$1,000.00
Total This Period			\$4,650.00	

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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
Bullock, Kyra L 6819 Estate Lane Fredericksburg, VA 22407	1. Spotsy General District Ct 2. Clerk 3. Spotsy, VA 4. Koozie's 5. Actual Cost	07/17/2015	\$297.00	\$297.00
Regent Court, LLC 10403 Breckenridge Drive Spotsylvania, VA 22553	1. 2. Business Services 3. Spotsylvania, VA 4. 2 -4/8 signs 5. Actual Cost	07/20/2015	\$269.57	\$269.57
Total This Period			\$566.57	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FREDERICKSBURG FAIR 2400 AIRPORT AVE FREDERICKSBURG, VA 22401	space at fredbg fair	Kyra	07/01/2015	\$350.00
Tractor Supply Plank Road Fredericksburg, VA 22407	stakes for signs	Kyra	07/12/2015	\$70.54
Allegra Print & Imaging 125 Olde Greenwich Drive 250 Fredericksburg, VA 22408	Business Card Magnets	Kyra	07/15/2015	\$193.01
Illusions Wrap 8337 jefferson Davis Hwy Fredericksburg, VA 22407	signs, 3 x 5 banners car magnetics	Kyra	07/20/2015	\$2,685.15
A C Moore Central Park Fredericksburg, VA 22401	paint sign supplies	Kyra	07/22/2015	\$61.96
Dept Of Elections Bank Street Richmond, VA 23219	Voter List	Kyra	07/23/2015	\$252.00
Ace Hardware Courtland Shopping Center Spotsylvania, VA 22553	Sign Supplies/ 4 post to hang sign	Kyra	07/27/2015	\$21.02
FREDERICKSBURG FAIR 2400 AIRPORT AVE FREDERICKSBURG, VA 22401	vendor fair passes	Kyra	07/29/2015	\$25.00
lowes central park fredericksburg, VA 22401	stakes for signs	Kyra	07/29/2015	\$33.61
Illusions Wrap 8337 jefferson Davis Hwy Fredericksburg, VA 22407	stickers	Kyra	08/10/2015	\$87.40
Illusions Wrap 8337 jefferson Davis Hwy Fredericksburg, VA 22407	4x4 coro d/s signs	Kyra	08/10/2015	\$336.96
Illusions Wrap 8337 jefferson Davis Hwy Fredericksburg, VA 22407	signs	Kyra	08/10/2015	\$716.04
Total This Period				\$4,832.69

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]	4	\$4,650.00	
2. Schedule B [Over \$100]	2	\$566.57	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$5,616.57
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]		\$566.57	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,832.69	
10. Total [add lines 7, 8 and 9]			\$5,399.26
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]		\$2,097.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,616.57		
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		\$5,616.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,713.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,399.26		
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]			\$5,399.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,314.61
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]	\$3,895.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,616.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,511.57	
25. Total Funds Available [Add lines 21 and 24]			\$9,511.57
26. Previous Disbursements [Line 28 from last report]	\$1,797.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,399.26		
28. Total Disbursements this Election Cycle			\$7,196.96
29. Ending Balance			\$2,314.61