

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 3986 Plank Road Fredericksburg, VA 22407	1. 2.Furniture Store 3.Fredericksburg, VA	09/22/2015	\$1,200.00	\$2,400.00
Complete Care, Inc. Jefferson Davis Highway Fredericksburg, VA 22407	1. 2.Consulting 3.Fredericksburg, VA	09/22/2015	\$2,000.00	\$2,000.00
Debord, Andrew 11308 Charles Washington Avenue Fredericksburg, VA 22408	1.Spotsylvania County 2.Deputy 3.Spotsylvania, VA	09/18/2015	\$320.00	\$320.00
DLR Contracting 1221 Central Park Blvd. Fredericksburg, VA 22401	1. 2.Contracting 3.Fredericksburg	09/18/2015	\$200.00	\$200.00
Fredericksburg Machine Shop 2202 Airport Ave. Fredericksburg, VA 22401	1. 2.Manufacturing 3.Fredericksburg	09/18/2015	\$300.00	\$300.00
Garrett, TS 11214 Griffith Way Fredericksburg, VA 22407	1.Rappahannock Regional Jail 2.Deputy 3.Spotsylvania, VA	09/18/2015	\$320.00	\$320.00
Generations of Women OBGYN 1300 Hospital Drive Fredericksburg, VA 22401	1. 2.Physician 3.Fredericksburg, VA	09/18/2015	\$400.00	\$400.00
Graham, David 11223 Gander Court Fredericksburg, VA 22407	1.Commonwealth of Virginia 2.Computer Specialist 3.Richmond, VA	09/18/2015	\$250.00	\$250.00
Hoovler, William 1312 Golden Oaks Drive Fredericksburg, VA 22407	1.Self Employed 2.Communication Specialist 3.Fredericksburg, VA	09/18/2015	\$250.00	\$500.00
Jon Properties 1008 Prince Edward Street Fredericksburg, VA 22401	1. 2.Investment 3.Fredericksburg, VA	09/22/2015	\$500.00	\$500.00
Liberty Pawn Shop & Gold, LLC 5026 Plank Road Fredericksburg, VA 22407	1. 2.Pawn Shop 3.Fredericksburg, VA	09/22/2015	\$500.00	\$1,770.00
Lindsay, Jamie 11401 Meade Pt. Spotsylvania, VA 22553	1.Retired 2.Retired 3.N/A	09/18/2015	\$225.00	\$225.00

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Mahoney, John 3009 Lafayette Blvd. Fredericksburg, VA 22408	1.Self Employed 2.Lawyer 3.Fredericksburg, VA	09/18/2015	\$200.00	\$200.00
Maple, Michael 6301 Cullin Stone Way Spotsylvania, VA 22553	1.Retired 2.Retired 3.Spotsylvania, VA	09/18/2015	\$160.00	\$160.00
Marcolini, Frank 10 Pickos Place Stafford, VA 22556	1.FBI 2.Investigator 3.Washington, DC	09/18/2015	\$320.00	\$640.00
Mow-Mentum, Inc. 240 Hollywood Farm Road Fredericksburg, VA 22405	1. 2.Contractor 3.Fredericksburg	09/18/2015	\$200.00	\$200.00
Potomac Creek Landscaping 1003 Tyler Street Fredericksburg, VA 22401	1. 2.Landscaping Company 3.Fredericksburg, VA	09/22/2015	\$1,200.00	\$2,400.00
Radley Chevrolet 3670 Jefferson Davis Highway Fredericksburg, VA 22408	1. 2.Car Dealer 3.Spotsylvania	09/18/2015	\$400.00	\$400.00
Raven 9626 Center Street Manassas, VA 20110	1. 2.Consulting 3.Manassas, VA	09/18/2015	\$420.00	\$420.00
Rooney, Pat 7911 Singing Wood Lane Spotsylvania, VA 22553	1.Attempting to Locate 2.Attempting to Locate 3.Spotsylvania	09/18/2015	\$160.00	\$160.00
Rosner Auto Group 5208 Jefferson Davis Highway Fredericksburg, VA 22408	1. 2.Auto Dealer 3.Spotsylvania, VA	09/18/2015	\$250.00	\$250.00
Samar International, Inc. 8925 Courthouse Road Spotsylvania, VA 22553	1. 2.Consulting 3.Spotsylvania	09/18/2015	\$250.00	\$250.00
Stone, Jonathan 2806 Angela Court Fredericksburg, VA 22408	1.Hormel Foods 2.Salesman 3.Fredericksburg, VA	09/18/2015	\$360.00	\$360.00
Terry's Title & Abstract, LC 4414 Lafayette Blvd. Fredericksburg, VA 22408	1. 2.Title Search 3.Fredericksburg, VA	09/22/2015	\$500.00	\$500.00

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Tim's at Lake Anna, Inc. 200 Boardwalk Way Mineral, VA 23117	1. 2.Restaurant 3.Mineral, VA	09/22/2015	\$500.00	\$900.00
Tommy Wallace Electrical, Inc. 3410 Shannon Park Drive Fredericksburg, VA 22408	1. 2.Contractor 3.Fredericksburg, VA	09/18/2015	\$300.00	\$300.00
Tony Lippa Sheriff Campaign 16015 Grant Court Bowling Green, VA 22427	1. 2.Campaign 3.Caroline, VA	09/18/2015	\$160.00	\$160.00
Wayne's Auto Glass 230 Industrial Drive Fredericksburg, VA 22407	1. 2.Automobile Glass install and repair 3.Spotsylvania, VA	09/18/2015	\$400.00	\$600.00
Wyant, Bill 9919 Southpoint Parkway Fredericksburg, VA 22407	1.Allstate 2.Insurace Agent 3.Spotsylvania, VA	09/18/2015	\$200.00	\$200.00
Total This Period			\$12,445.00	

No Schedule B results to display.

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
Hard Times Cafe 314 Jefferson Davis Hwy Fredericksburg, VA 22407	Meals	Roger Harris	09/04/2015	\$32.61
ABC 2901 Hermitage Road Richmond, VA 23220	License	Roger Harris	09/08/2015	\$55.00
Brock's Riverside 503 Sophia Street Fredericksburg, VA 22401	Meals	Roger Harris	09/10/2015	\$48.21
Awards For Anything 100 Industrial Drive Fredericksburg, VA 22408	Campaign materials	Roger Harris	09/11/2015	\$868.60
Free Lance Star 616 Amelia Street Fredericksburg, VA 22401	Advertising	Roger Harris	09/14/2015	\$286.00
Scafa's Italian Restaurant 10349 Courthouse Road Spotsylvania, VA 22553	Meals	Roger Harris	09/14/2015	\$34.90
Outback Steakhouse 2941 Plank Road Fredericksburg, VA 22401	Promotional	Roger Harris	09/21/2015	\$900.00
Empower House 4700 Harrison Road Fredericksburg, VA 22408	Donation	Roger Harris	09/23/2015	\$300.00
Lees Hill Golf Club 10200 Old Dominion Pkwy Fredericksburg, VA 22408	Fundraiser	Roger Harris	09/28/2015	\$3,678.00
Total This Period				\$6,203.32

No Schedule E-1 results to display.

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]	29	\$12,445.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	68	\$6,589.34	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>97</b>		<b>\$19,034.34</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$6,203.32	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,203.32</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>\$20,443.59</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$19,034.34		
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		\$19,034.34	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$39,477.93</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,203.32		
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]			\$6,203.32
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$33,274.61</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]	\$174,373.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,034.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$193,407.34	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$193,407.34</b>
26. Previous Disbursements [Line 28 from last report]	\$153,929.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,203.32		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$160,132.73</b>
<b>29. Ending Balance</b>			<b>\$33,274.61</b>