Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor AAA Construction, INC P O Box 7053 2.Cable 10/01/2015 \$250.00 \$250.00 Fredericksburg, VA 22404 3.Fredericksburg, VA 1.Mell & Frost Attorney at Law Frost, Eugene 4030 Plank Road 2.Attorney 10/14/2015 \$100.00 \$200.00 Fredericksburg, VA 22407 3.Spotsy, VA **Total This Period** \$350.00

Reporting Period: 10/01/2015 Through: 10/22/2015

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Kyra Bullock for Circuit Court Clerk (CC-15-00674)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 2 of 9
No Schedule B results to display.	

Kyra Bullock for Circuit Court Clerk (CC-15-00674)	Reporting Period: 10/01/2015 The Pag		0/22/2015 3 of 9
No Schedule C results to display.			

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(CC-15-00674)			. ago.	1 01 0
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Free Lance Star Amelia st Fredericksburg, VA 22401	Advertising	Куга	10/08/2015	\$550.00
Free Lance Star Amelia st Fredericksburg, VA 22401	Advertising	Kyra	10/08/2015	\$250.00
Illusions Wrap 8337 jefferson Davis Hwy Fredericksburg, VA 22407	Signs/cards	Kyra	10/08/2015	\$236.93
Free Lance Star Amelia st Fredericksburg, VA 22401	Advertising	Kyra	10/12/2015	\$1,605.00
Illusions Wrap 8337 jefferson Davis Hwy Fredericksburg, VA 22407	Signs	Kyra	10/14/2015	\$315.90
Free Lance Star Amelia st Fredericksburg, VA 22401	Advertising	Куга	10/16/2015	\$1,103.00
Oriental Trading Customer 4206 South 108th st omaha, NE 68137	Event supplies	Kyra	10/16/2015	\$70.93
Total This Period	•	•	'	\$4,131.76

Kyra Bullock for Circuit Court Clerk (CC-15-00674)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 5 of 9		
No Schedule E-1 results to display.			

Kyra Bullock for Circuit Court Clerk (CC-15-00674)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 6 of 9
No Schedule E-2 results to display.		

Kyra Bullock for Circuit Court Clerk (CC-15-00674)	Reporting Period: 10/01/201	5 Through: 10 Page:	0/22/2015 7 of 9
No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	John Marions		
1. Schedule A [Over \$100]	2	\$350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$550.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,131.76	
10. Total [add lines 7, 8 and 9]			\$4,131.76
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

29. Ending Balance

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\$950.09

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,531.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$550.00		
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		\$550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,081.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,131.76		
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]			\$4,131.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$950.09
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]	\$11,999.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,549.57	
25. Total Funds Available [Add lines 21 and 24]			\$12,549.57
26. Previous Disbursements [Line 28 from last report]	\$7,467.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,131.76		
28. Total Disbursements this Election Cycle			\$11,599.48
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