Roger Harris For Sheriff (CC-12-01217)	Reporting Period: 10/01/2015 Through: 10/22/2015
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No Schedule A results to display.	

Roger Harris For Sheriff (CC-12-01217)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 2 of 9
No Schedule B results to display.	

Roger Harris For Sheriff (CC-12-01217)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 3 of 9		
No Schedule C results to display.			

## Roger Harris For Sheriff (CC-12-01217)

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook Roger 1601 Willow Road 10/05/2015 Advertising \$25.03 Harris Menlo Park, CA 94025 face Roger 1601 Willow Road Advertising 10/06/2015 \$50.01 Harris Menlo Park, CA 94025 Conquest Graphics Roger 3900-A Carolina Avenue Mailing 10/07/2015 \$11,819.73 Harris Richmond, VA 23222 Conquest Graphics Roger 3900-A Carolina Avenue Wire Fee 10/07/2015 \$10.00 Harris Richmond, VA 23222 Alpha Media Roger 1211 SW 5th Avenue 10/14/2015 \$5,420.00 Advertising Harris Suite 750 Portland, OR 97204 Byrnes, Tom Roger 209 Fauquier Street 10/14/2015 \$1,500.00 Consulting Harris Fredericksburg, VA 22401 Facebook Roger 1601 Willow Road 10/14/2015 \$250.05 Advertising Harris Menlo Park, CA 94025 Free Lance Star Roger 616 Amelia Street 10/14/2015 \$4,005.00 Advertising Harris Fredericksburg, VA 22401 Spotsylvania County Treasurer Roger 9104 Courthouse Road Personal Property Tax 10/14/2015 \$23.09 Harris Spotsylvania, VA 22553 **WGRQ** 4414 Lafayette Blvd Roger 10/15/2015 \$1,728.00 Advertising 100 Harris Fredericksburg, VA 22408 WBQB FM Roger 1914 Mimosa Street Advertising 10/19/2015 \$2,545.00 Harris Fredericksburg, VA 22405 WBQB FM Roger 1914 Mimosa Street Advertising 10/20/2015 \$2,545.00 Harris Fredericksburg, VA 22405 **Total This Period** \$29,920.91

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

Roger Harris For Sheriff (CC-12-01217)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 5 of 9		
No Schedule E-1 results to display.			

Roger Harris For Sheriff (CC-12-01217)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

Roger Harris For Sheriff (CC-12-01217)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 7 of 9		
No Schedule F results to display.			

## Roger Harris For Sheriff (CC-12-01217)

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$19.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$19.05
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]		\$29,920.91	
10. Total [add lines 7, 8 and 9]			\$29,920.91
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

## Roger Harris For Sheriff (CC-12-01217)

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$33,274.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19.05		
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		\$19.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,293.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,920.91		
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]			\$29,920.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,372.75
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]	\$193,407.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$193,426.39	
25. Total Funds Available [Add lines 21 and 24]			\$193,426.39
26. Previous Disbursements [Line 28 from last report]	\$160,132.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,920.91		
28. Total Disbursements this Election Cycle			\$190,053.64
29. Ending Balance			\$3,372.75