

| Schedule A: Direct Contributions Over \$100  | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                           |  |               |                          |                   |
| Bird, Matt<br>10615 Heather Greens Cir<br>Spotsylvania, VA 22553                     | 1.A&D Maintenance and Repair<br>2.Auto Repair<br>3.Spotsylvania, VA  | 11/09/2015    | \$113.00                 | \$273.00          |
| Dixon Golf, Inc.<br>200 E Fifth Street<br>3rd Floor<br>Tempe, AZ 85281               | 1.<br>2.Golf shop<br>3.Tempe, AZ   | 11/09/2015    | \$136.00                 | \$316.00          |
| El Pino Mexican Restaurant, Inc.<br>4211 Plank Road<br>Fredericksburg, VA 22407      | 1.<br>2.Restaurant<br>3.Spotsylvania, VA   | 11/09/2015    | \$150.00                 | \$150.00          |
| Fairchild Trucking, Inc.<br>6901 Massaponax Church Road<br>Spotsylvania, VA 22551    | 1.<br>2.Trucking<br>3.Spotsylvania, VA   | 11/09/2015    | \$500.00                 | \$500.00          |
| H-Pac<br>600 Maryland Avenue, Suite 850E<br>Washington, DC 20024                     | 1.<br>2.Political Organization<br>3.Washington, DC   | 11/09/2015    | \$1,000.00               | \$1,000.00        |
| Harrison Crossing Funding, LLC<br>1201 Central Park Blvd<br>Fredericksburg, VA 22401 | 1.<br>2.Real Estate Investor<br>3.Fredericksburg, VA   | 11/09/2015    | \$6,500.00               | \$6,500.00        |
| Lee's Trucking, Inc.<br>10708 Sunrise Lane<br>Fredericksburg, VA 22407               | 1.<br>2.Trucking<br>3.Spotsylvania, VA   | 11/09/2015    | \$1,000.00               | \$1,000.00        |
| Nielsen, Nana<br>9206 Thurston Lane<br>Partlow, VA 22534                             | 1.Spotsylvania County<br>2.Police Officer<br>3.Spotsylvania, VA  | 11/09/2015    | \$250.00                 | \$250.00          |
| Seal, Hilda<br>PO Box 116<br>Partlow, VA 22534                                       | 1.Spotsylvania County<br>2.Teacher<br>3.Spotsylvania, VA   | 11/09/2015    | \$200.00                 | \$200.00          |
| Total This Period  |  |               | \$9,849.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address   | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------|--|------------------------|----------------|
| Free Lance Star<br>616 Amelia Street<br>Fredericksburg, VA 22401 | Advertising     | Roger<br>Harris                              | 11/02/2015             | \$600.00       |
| WBQB FM<br>1914 Mimosa Street<br>Fredericksburg, VA 22405        | Advertising     | Roger<br>Harris                              | 11/03/2015             | \$320.00       |
| Byrnes, Tom<br>209 Fauquier Street<br>Fredericksburg, VA 22401   | Consulting      | Roger<br>Harris                              | 11/05/2015             | \$1,000.00     |
| Byrnes, Tom<br>209 Fauquier Street<br>Fredericksburg, VA 22401   | Consulting      | Roger<br>Harris                              | 11/12/2015             | \$3,000.00     |
| Target Marketing<br>11404 Cronridge Dr<br>Owings Mills, MD 21117 | Advertising     | Roger<br>Harris                              | 11/15/2015             | \$3,650.00     |
| Total This Period  |                 |  |                        | \$8,570.00     |

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]                                     | 9                              | \$9,849.00    |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 34                             | \$1,223.18    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>43</b>                      |               | <b>\$11,072.18</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]                                   |                                | \$8,570.00    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$8,570.00</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>\$3,372.75</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                   |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$11,072.18  |                   |                     |
| 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               |              | \$11,072.18       |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                   | <b>\$14,444.93</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                   |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$8,570.00   |                   |                     |
| 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]                        |              |                   | \$8,570.00          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                   | <b>\$5,874.93</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]                           | \$193,426.39 |                   |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$11,072.18  |                   |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$204,498.57      |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                   | <b>\$204,498.57</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$190,053.64 |                   |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$8,570.00   |                   |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                   | <b>\$198,623.64</b> |
| <b>29. Ending Balance</b>  |              |                   | <b>\$5,874.93</b>   |