BohmkeforSupervisor (CC-13-00282) Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 1 of 9 No Schedule A results to display.

BohmkeforSupervisor (CC-13-00282)	Reporting Period: 01/01/2017 Through: 03/31/2017			
Bollinkeror Gaper visor (GG 10 00202)		Page:	2 of 9	
No Schedule B results to display.				

BohmkeforSupervisor (CC-13-00282) Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 3 of 9 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
Stafford County GOP P.O. Box 1234 Stafford, VA 22554	Donation to the Lincoln-Reagan Dinner at the Expo Center	Meg Bohmke	01/05/2017	\$500.00
Gari Melchers Home and Studio 224 Washington Street Fredericksburg, VA 22405	Rental of space for Fundraising event	Meg Bohmke	02/22/2017	\$600.00
Stafford County Treasurer P.O. Box 68 Stafford, VA 22555	Filing Fee for Candidacy	Meg B	03/21/2017	\$410.00
United States Postal Service 300 Chatham Heights Road Fredericksburg, VA 22405	Stamps for Invitations	Meg Bohmke	03/21/2017	\$98.00
Stafford High School, Drama Department(Thespians) 63 Stafford Indian Lane Fredericksburg, VA 22405	Peter Pan Program Ad for Stafford High School Drama Boosters	Meg Bohmke	03/23/2017	\$100.00
Total This Period				\$1,708.00

BohmkeforSupervisor (CC-13-00282)	Reporting Period: 01/01/2017 Through: 03/31/2017			
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No Schedule E-1 results to display.				

BohmkeforSupervisor (CC-13-00282)	Reporting Period: 01/01/2017 Through: (Page:	03/31/2017 6 of 9
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation		Amount Remaining Unpaid
Estate of C.M. Gardner III 61 N. Main Street Woodstown, NJ 08098		11/08/2013	\$7,400.00
Total This Period			\$7,400.00

15. Ending loan balance

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 8 of 9

\$7,400.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,708.00 10. Total [add lines 7, 8 and 9] \$1,708.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$7,400.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$7,400.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,865.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,865.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,708.00		
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]			\$1,708.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,157.56
20. Total Unpaid Debts [from Schedule F of this report]	\$7,400.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$436.87	
22. Previous Receipts [Line 24 from last report]	\$20,884.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,884.00	
25. Total Funds Available [Add lines 21 and 24]			\$21,320.87
26. Previous Disbursements [Line 28 from last report]	\$17,455.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,708.00		
28. Total Disbursements this Election Cycle			\$19,163.31
29. Ending Balance			\$2,157.56