

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
Adam Fried 1975 Jefferson Davis Highway Fredericksburg, VA 22401	1. 2.Builder 3.Fredericksburg, Virginia	04/01/2017	\$500.00	\$500.00
Apicella, Steven 35 Maid Marion Court Fredericksburg, VA 22406	1.DHS/USCG 2.Program Manager 3.Washington, D.C.	04/03/2017	\$250.00	\$350.00
Bertoldi, Adela 10 Kingsley Court Stafford, VA 22554	1.na 2.na 3.na	04/03/2017	\$250.00	\$350.00
Chichester, Daniel McCarty 559 Cambridge Street Fredericksburg, VA 22405	1.none 2.Retired Commonwealth Attorney 3.none	04/03/2017	\$250.00	\$300.00
Chichester, Richard 564 Cambridge Street Fredericksburg, VA 22405	1.na 2.Retired 3.na	04/03/2017	\$100.00	\$400.00
Correia, Diane C. 710 Winterberry Drive Fredericksburg, VA 22405	1.N/A 2.Homeowner 3.N/A	04/03/2017	\$250.00	\$350.00
Glazman, Alan 608 Galveston Road Falmouth, VA 22405	1.Dahlgren Naval Warfare Ctr. 2.Retired Engineer, Consultant 3.King George, Virginia	04/03/2017	\$500.00	\$1,000.00
Jett, Price 40 Neabsco Drive Fredericksburg, VA 22405	1.The Care Group 2.Entrepreneur 3.Fredericksburg, Virginia	04/03/2017	\$100.00	\$350.00
Loftus, James S 14 Dabney Court Fredericksburg, VA 22405	1.na 2.Retired military 3.na	04/03/2017	\$250.00	\$250.00
McCallister, John P.O. Box 42163 Fredericksburg, VA 22404	1. Eastern Virginia Land Co. 2.Developer 3.Fredericksburg, Virginia	04/07/2017	\$1,000.00	\$1,000.00
McDaniel, Patricia H 101 Caroline Street Fredericksburg, VA 22401	1.na 2.na 3.na	04/03/2017	\$250.00	\$250.00
Milde, Paul V 10 Potomac View Lane Stafford, VA 22554	1.Closet Interiors 2.Business owner 3.Stafford, Virginia	04/03/2017	\$500.00	\$500.00

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Morofsky, Sandra W. 508 Gleneagle Drive Fredericksburg, VA 22405	1.na 2.na 3.na	04/03/2017	\$100.00	\$200.00
Myers, Elizabeth A. 18 Steeplechase Drive Fredericksburg, VA 22405	1.na 2.na 3.na	04/14/2017	\$50.00	\$200.00
Rafferty, Lynn M. 29 Plumosa Drive Fredericksburg, VA 22405	1.Mary Washington Hospital 2.Hospital Office 3.Fredericksburg, Virginia	04/02/2017	\$250.00	\$250.00
Roelofts, Donna Rose 413 Collingwood Drive Fredericksburg, VA 22405	1.na 2.Homemaker 3.na	04/03/2017	\$100.00	\$200.00
Rooney, Chris J. 104 Camden Drive Fredericksburg, VA 22405	1.Retired U.S. Marine & AT&T executive 2.Retired 3.Not applicable	04/03/2017	\$250.00	\$850.00
Rowley, Jack 7 Wallace Farms Lane Fredericksburg, VA 22406	1.na 2.Retired 3.na	04/03/2017	\$50.00	\$150.00
Rudy, Laura 1013 Bayview Overlook Stafford, VA 22554	1.Stafford County 2.County Treasurer 3.Stafford, Virginia	04/06/2017	\$100.00	\$200.00
Scharpenberg, Henry S 36 Winning Colors Road Stafford, VA 22556	1.HSS & Associates, LLC 2.Consultant 3.Stafford, Virginia	04/03/2017	\$250.00	\$1,000.00
Scott, Joseph P. 610 Winterberry Drive Falmouth, VA 22405	1.National Transportation Safety Board 2.Division Chief 3.Washington, D.C.	04/03/2017	\$100.00	\$150.00
Shelton, Willie G. 2220 Warrenton Road Fredericksburg, VA 22406	1.N/A 2.Retired 3.N/A	04/03/2017	\$100.00	\$300.00
Stafford County Treasurer P.O. Box 68 Stafford, VA 22555	1. 2.County Government Office 3.Stafford, Virginia	04/20/2017	\$410.00	\$410.00
Utt, Ronald 304 Ingleside Drive Fredericksburg, VA 22405	1.na 2.Retired 3.na	04/03/2017	\$100.00	\$150.00

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Williams, Paula J. 122 Cleremont Drive Fredericksburg, VA 22405	1.na 2.Retired teacher/guidance counselor 3.NA	05/02/2017	\$75.00	\$125.00
Willis, Russell H. 608 Winterberry Drive Fredericksburg, VA 22405	1.none 2.Retired 3.na	04/25/2017	\$100.00	\$150.00
Winterberry Portraits 23 Ivy Creek Lane Fredericksburg, VA 22405	1. 2.Photography 3.Fredericksburg, Virginia	04/06/2017	\$100.00	\$200.00
Total This Period			\$6,335.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Stafford Printing 2707 Jefferson Davis Highway Stafford, VA 22554	1. 2. Printing Company 3. Stafford, Virginia 4. Invitations, envelopes and portion of donor poster board	04/14/2017	\$485.00	\$1,143.00
Total This Period			\$485.00	

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
Total Wine 1641 Carl D. Silver Parkway Fredericksburg, VA 22401	Wine for event	Meg G. Bohmke	04/02/2017	\$150.00
Giant Foods 35 Town & Country Road Falmouth, VA 22405	Floral shop items and carrots for decorations	Meg G. Bohmke	04/05/2017	\$37.73
Memorable Moments 4800 Jefferson Davis Highway Fredericksburg, VA 22408	Tablecloths for event	Meg G. Bohmke	04/05/2017	\$192.82
Party City 1280 Carl D. Silver Parkway Fredericksburg, VA 22401	Event plates, cups and utensils	Meg G. Bohmke	04/05/2017	\$21.04
Mercantile/Foode Restaurant - Catering 205 William Street Fredericksburg, VA 22401	Food for event	Meg G. Bohmke	04/06/2017	\$723.45
Stafford Printing 2707 Jefferson Davis Highway Stafford, VA 22554	Printing expense for donor poster board. Total expense was \$72.00, \$46.29 in kind and expense was \$25.71	Meg G. Bohmke	04/14/2017	\$25.71
Leeland Express Swim Team Leeland Road Fredericksburg, VA 22405	Donation to Leeland Station Swim team	Meg G. Bohmke	05/24/2017	\$250.00
Total This Period				\$1,400.75

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$6,335.00	
2. Schedule B [Over \$100]	1	\$485.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$840.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$150.00	
5. Total	46		\$7,810.00
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]		\$485.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$150.00	
9. Schedule D [Expenditures]		\$1,400.75	
10. Total [add lines 7, 8 and 9]			\$2,035.75
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	
15. Ending loan balance			\$7,400.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,157.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,810.00		
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		\$7,810.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,967.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,035.75		
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]			\$2,035.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,931.81
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]	\$7,810.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,694.00	
25. Total Funds Available [Add lines 21 and 24]			\$29,130.87
26. Previous Disbursements [Line 28 from last report]	\$19,163.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,035.75		
28. Total Disbursements this Election Cycle			\$21,199.06
29. Ending Balance			\$7,931.81