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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
Landsdowne Road LLC 6308 Five Mile Centre Park 215 Fredericksburg, VA 22407	1. 2.Real Estate 3.Spotsylvania, Virginia	03/24/2018	\$200.00	\$200.00
South Campus LLC 6308 Five Mile Centre 215 Fredericksburg, VA 22407	1. 2.Real Estate 3.Spotsylvania, Virginia	03/24/2018	\$200.00	\$200.00
Trampe, Delores 11732 Hidden Lake Drive 112 St. Louis, MO 63138	1.NA 2.Retired 3.NA	06/01/2018	\$500.00	\$600.00
Trampe, Paul D 11316 Tyrell Court Fredericksburg, VA 22407	1.Department of Defense 2.Economist 3.Fort Belvoir, Virginia	06/30/2018	\$1,000.00	\$1,547.00
Total This Period			\$1,900.00	

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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
Trampe, Michele 11316 Tyrell Court Fredericksburg, VA 22407	 Central Virginia Justice Initiative Executive Director Richmond, Virginia Food and flowers for fundraiser Actual Cost 	03/24/2018	\$349.00	\$349.00
Trampe, Paul D 11316 Tyrell Court Fredericksburg, VA 22407	Department of Defense Economist Fort Belvoir, Virginia Postage Actual Cost	03/12/2018	\$47.00	\$547.00
Total This Period			\$396.00	

Citizens for Trampe (CC-12-00459) Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 3 of 9 No Schedule C results to display.

Citizens for Trampe (CC-12-00459)	Reporting Period: 01/01/2018 Through: Page:	06/30/2018 4 of 9
No Schedule D results to display.		

Citizens for Trampe (CC-12-00459)	Reporting Period: 01/01/2018 Through: 06/30/2018		
	Page: 5 of 9		
No Schedule E-1 results to display.			

Citizens for Trampe (CC-12-00459)	Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 6 of 9		
No Schedule E-2 results to display.			

Citizens for Trampe (CC-12-00459)	Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 4 1. Schedule A [Over \$100] \$1,900.00 2. Schedule B [Over \$100] 2 \$396.00 3. Un-itemized Cash Contributions [\$100 or less] 10 \$675.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 16 \$2,971.00 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] \$396.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$396.00 **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

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

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> \$1,101.00 \$19.298.77

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$16,723.77 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,971.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,971.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$19,694.77 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$396.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$396.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$19,298.77 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 \$16,828.77 \$600.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,971.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,571.00 25. Total Funds Available [Add lines 21 and 24] \$20,399.77 26. Previous Disbursements [Line 28 from last report] \$705.00

\$396.00