Citizens for Trampe (CC-12-00459)

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			raye.	1019
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
Dobson, David 9198 North Cliff Lane Rixeyville, VA 22737-7010	1.Self employed 2.Real Estate Development 3.Spotsylvania, Virginia	04/30/2019	\$250.00	\$250.00
Gillespie, Ernie L 6657 Lawyers Road Spotsylvania, VA 22551-6401	1.The Crucible 2.CEO 3.Stafford, Virginia	04/30/2019	\$200.00	\$300.00
Gustafson, John 6707 Willcher Court Fredericksburg, VA 22407	1.Coldwell Banker 2.Reall Estate 3.Fredericksburg, Virginia	04/24/2019	\$100.00	\$150.00
Johnson, Fitz 512 Lafayette Boulevard Suite A Fredericksburg, VA 22401	1.Johnson Realty Advisors 2.President 3.Fredericksburg, Virginia	04/23/2019	\$100.00	\$200.00
King, Alfred 11102 Fawn Lake Parkway Spotsylvania, VA 22553	1.Self 2.Retired 3.Spotsylvania, Virginia	04/19/2019	\$500.00	\$500.00
Laughman, Jane 9 Teton Drive Fredericksburg, VA 22408	1.N/A 2.Retired 3.Fredericksburg, Virginia	04/30/2019	\$70.00	\$120.00
McCarthy, Debra 11400 Meade Pointe Spotsylvania, VA 22551	1.NA 2.None 3.	05/23/2019	\$250.00	\$250.00
Medina, Mike 6239 Foster Road Spotsylvania, VA 22553	1.Norfleet Quality Mulch 2.Chief Executive Officer 3.Spotsylvania, Virginia	04/30/2019	\$200.00	\$200.00
Mueller, Charmaine 11505 Valor Bridge Court Spotsylvania, VA 22551	1.self 2.Business consultant 3.Spotsylvania	05/13/2019	\$250.00	\$250.00
Reeves, Bryce 11205 Gray Fox Pointe Spotsylvania, VA 22551	1.State Farm 2.Insurance agent 3.Fredericksburg, Virginia	04/30/2019	\$250.00	\$250.00
Total This Period			\$2,170.00	

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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
Dobson, David 9198 North Cliff Lane Rixeyville, VA 22737-7010	Self employed Real Estate Development Spotsylvania, Virginia Pizza (for fundraiser) Actual Cost	04/30/2019	\$142.19	\$392.19
Total This Period			\$142.19	

Citizens for Trampe (CC-12-00459) Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 3 of 9 No Schedule C results to display.

Citizens for Trampe (CC-12-00459)	Reporting Period: 04/01/2019 Through: Page:	05/30/2019 4 of 9
No Schedule D results to display.		

Citizens for Trampe (CC-12-00459)	Reporting Period: 04/01/2019 Through: Page:		
No Schedule E-1 results to display.			

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No Schedule E-2 results to display.		

Citizens for Trampe (CC-12-00459) Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 7 of 9 No Schedule F results to display.

Citizens for Trampe (CC-12-00459)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$2,170.00 2. Schedule B [Over \$100] 1 \$142.19 9 3. Un-itemized Cash Contributions [\$100 or less] \$585.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 20 5. Total \$2,897.19 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] \$142.19 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] \$142.19 **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

Citizens for Trampe (CC-12-00459) Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,285.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,897.19		
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		\$2,897.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,182.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$142.19		
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]			\$142.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,040.07
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		\$16,828.77	
22. Previous Receipts [Line 24 from last report]	\$6,671.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,897.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,568.19	
25. Total Funds Available [Add lines 21 and 24]			\$26,396.96
26. Previous Disbursements [Line 28 from last report]	\$2,214.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$142.19		
28. Total Disbursements this Election Cycle			\$2,356.89
29. Ending Balance			\$24,040.07