Reporting Period: 04/01/2019 Through: 05/30/2019 Page:

| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor Mailing Address of Contributor | 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 |
| :---: | :---: | :---: | :---: | :---: |
| 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 | $\begin{aligned} & \text { 1.The Crucible } \\ & \text { 2.CEO } \\ & \text { 3.Stafford, Virginia } \end{aligned}$ | 04/30/2019 | \$200.00 | \$300.00 |
| Gustafson, John 6707 Willcher Court Fredericksburg, VA 22407 | 1.Coldwell Banker <br> 2.Reall Estate <br> 3.Fredericksburg, Virginia | 04/24/2019 | \$100.00 | \$150.00 |
| Johnson, Fitz <br> 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 <br> 2.Retired <br> 3.Spotsylvania, Virginia | 04/19/2019 | \$500.00 | \$500.00 |
| Laughman, Jane <br> 9 Teton Drive <br> Fredericksburg, VA 22408 | $\begin{aligned} & \text { 1.N/A } \\ & \text { 2.Retired } \\ & \text { 3.Fredericksburg, Virginia } \end{aligned}$ | 04/30/2019 | \$70.00 | \$120.00 |
| McCarthy, Debra 11400 Meade Pointe Spotsylvania, VA 22551 | $\begin{aligned} & \text { 1.NA } \\ & \text { 2.None } \\ & \text { 3. } \end{aligned}$ | 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 <br> 2.Business consultant <br> 3.Spotsylvania | 05/13/2019 | \$250.00 | \$250.00 |
| Reeves, Bryce 11205 Gray Fox Pointe Spotsylvania, VA 22551 | 1.State Farm <br> 2.Insurance agent <br> 3.Fredericksburg, Virginia | 04/30/2019 | \$250.00 | \$250.00 |
| Total This Period |  |  | \$2,170.00 |  |


| Schedule B: In-Kind Contributions Over \$100 <br> Full Name of Contributor Mailing Address of Contributor | 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 <br> 4. Service/Goods Received <br> 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Dobson, David 9198 North Cliff Lane Rixeyville, VA 22737-7010 | 1. Self employed <br> 2. Real Estate Development <br> 3. Spotsylvania, Virginia <br> 4. Pizza (for fundraiser) <br> 5. Actual Cost | 04/30/2019 | \$142.19 | \$392.19 |
| Total This Period |  |  | \$142.19 |  |

No Schedule D results to display.

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule G: Statement of Funds | Number of <br> Contributions | Amount |  |
| :--- | :--- | :--- | :--- |
| Contributions Received This Period |  |  |  |
| 1. Schedule A [Over \$100] | 10 | $\$ 2,170.00$ |  |
| 2. Schedule B [Over \$100] | 1 | $\$ 142.19$ |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 9 | $\$ 58.00$ |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | $\$ 0.00$ |  |
| 5. Total | 20 |  | $\$ 2,897.19$ |
| Bank Interest, Refunded Expenditures and Rebates |  | $\$ 0.00$ |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  | $\$ 0.00$ |  |
| 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] |  |  | $\$ 142.19$ |
| 10. Total [add lines 7, 8 and 9] |  | $\$ 0.00$ |  |
| 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] |  |  |  |
| 13. Subtotal |  |  |  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  |  |  |
| 15. Ending loan balance |  |  |  |


| 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 |

