

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
Budney, Allan 10517 Oak Cottage Drive Mechanicsville, VA 23116	1.City of Fredericksburg 2.Prosecutor 3.Fredericksburg, Va	08/28/2015	\$75.00	\$185.00
Farrell for Delegate 25 E Main Street Richmond, VA 23219	1. 2.Campaign non-profit 3.Richmond	07/29/2015	\$500.00	\$500.00
Laughman, Jane 9 Teton Drive Fredericksburg, VA 22408	1. 2.retired 3.	08/28/2015	\$75.00	\$125.00
Locks, John 11901 Powder Mill Court Spotsylvania, VA 22553	1. 2.Engineer 3.	07/01/2015	\$100.00	\$150.00
Shoemake, Ellen 5635 Iva Lane Woodford, VA 22580	1. 2.retired 3.Spotsylvania,VA	08/18/2015	\$50.00	\$300.00
Stockman, Doug PO Box 2548 Spotsylvania, VA 22553	1.SSG Tactical 2.retail 3.Fredericksburg, VA	08/18/2015	\$75.00	\$205.00
Total This Period			\$875.00	

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
Bird, Travis D 9111 Courthouse Road Spotsylvania, VA 22553	1. Spotsylvania County 2. Commonwealth Attorney 3. Spotsylvania 4. Facebook 5. Actual Cost	07/31/2015	\$25.00	\$5,136.73
Bird, Travis D 9111 Courthouse Road Spotsylvania, VA 22553	1. Spotsylvania County 2. Commonwealth Attorney 3. Spotsylvania 4. Verizon-Campaign phone 5. Actual Cost	08/22/2015	\$20.00	\$5,156.73
Total This Period			\$45.00	

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
Mellott, Scott 706 Stonewall Lane Fredericksburg, VA 22407	Campaign Manager-August	Scott Mellott	07/14/2015	\$1,750.00
Creative Color, LLC 1414 Caroline Street Fredericksburg, VA 22401	Campaign Signs	Creative Color LLC	07/30/2015	\$2,727.27
Superior Strategies, LLC 717 King Street Ste. 205 Alexandria, VA 22314	General Consulting-July	Superior Strategies, LLC	08/03/2015	\$1,000.00
Mellott, Scott 706 Stonewall Lane Fredericksburg, VA 22407	Campaign Manager-July	Scott Mellott	08/04/2015	\$1,750.00
Paypal, paypal 2211 North First Street San Jose, CA 95131	Paypal credit card transaction fees July and August.	Travis Bird	08/31/2015	\$8.61
Superior Strategies, LLC 717 King Street Ste. 205 Alexandria, VA 22314	General Consulting-August	Superior Strategies, LLC	08/31/2015	\$1,000.00
Wells Fargo NA 10424 Courthouse Road Spotsylvania, VA 22553	Monthly Bank Service Fee	Travis Bird	08/31/2015	\$14.00
Total This Period				\$8,249.88

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$875.00	
2. Schedule B [Over \$100]	2	\$45.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$1,180.00
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]		\$45.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,249.88	
10. Total [add lines 7, 8 and 9]			\$8,294.88
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,429.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,180.00		
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		\$1,180.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,609.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,294.88		
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]			\$8,294.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,314.74
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$38,719.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,180.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,899.04	
25. Total Funds Available [Add lines 21 and 24]			\$39,899.04
26. Previous Disbursements [Line 28 from last report]	\$28,289.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,294.88		
28. Total Disbursements this Election Cycle			\$36,584.30
29. Ending Balance			\$3,314.74