

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
Baird, Scott 12301 Dell Way Fredericksburg, VA 22407	1.Oasis Inmate Commissary Services 2.sales 3.Fredericksburg, VA	05/20/2016	\$300.00	\$300.00
Baumgardner, Stuart 6212 Stardust Lane Bethesda, MD 20817	1.FCPS 2.teacher 3.Fredericksburg,VA	05/26/2016	\$300.00	\$300.00
Bishop, Stephen 5 Harwick Street Fredericksburg, VA 22405	1. 2.retired 3.	06/06/2016	\$180.00	\$180.00
C & S Software PO Box 7705 Fredericksburg, VA 22404	1. 2.Software business 3.Fredericksburg, VA	06/06/2016	\$200.00	\$200.00
Frost, Eugene 4030 Plank Road Fredericksburg, VA 22401	1.Mell & Frost Attorneys 2.Attorney 3.Fredericksburg,VA	06/06/2016	\$240.00	\$240.00
Garcia, Stacey 431 Progress Street Fredericksburg, VA 22401	1.Stacey T Garcia, LLC 2.Attorney 3.Fredericksburg,VA	05/18/2016	\$250.00	\$250.00
Gonier, Monica 3903 Townsley Street Fredericksburg, VA 22408	1.MG Capturing Moments 2.sales 3.Fredericksburg,VA	06/06/2016	\$325.00	\$325.00
Grampp, Erin 5 Appalasia Drive Spotsylvania, VA 22551	1.EKG Stables 2.owner 3.Spotsylvania,VA	05/21/2016	\$500.00	\$500.00
Grampp, Erin 5 Appalasia Drive Spotsylvania, VA 22551	1.EKG Stables 2.owner 3.Spotsylvania,VA	06/06/2016	\$55.00	\$555.00
Knight, Tim 10104 McKinney Court Spotsylvania, VA 22551	1.Total Comfort H & A 2.Heating and Air 3.Fredericksburg,VA	06/06/2016	\$340.00	\$340.00
Liberty Pawn & Gold 5026 Plank Road Fredericksburg, VA 22407	1. 2.Pawn shop 3.Fredericksburg,VA	05/23/2016	\$500.00	\$500.00
McGhee, Seward 1239 Farrah Drive Fredericksburg, VA 22401	1.Seward McGhee,Esq 2.Attorney 3.Fredericksburg	06/06/2016	\$320.00	\$320.00

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Nielsen, Dana 9206 Thurston Lane Partlow, VA 22534	1.Olde Towne Tobacconists 2.owner 3.	06/05/2016	\$250.00	\$250.00
Potomac Creek Landscaping 1003 Tyler Street Fredericksburg, VA 22401	1. 2.Landscaping 3.Fredericksburg, VA	06/06/2016	\$300.00	\$300.00
Raewright, Lisa 9416 Everette Court Spotsylvania, VA 22553	1. 2. 3.	06/06/2016	\$80.00	\$160.00
Shoemake, Ellen 5635 Iva Lane Woodford, VA 22580	1. 2.retired 3.Spotsylvania,VA	05/07/2016	\$500.00	\$500.00
Spotsylvania County Republican Committee P.O. Box 118 Spotsylvania, VA 22553	1. 2.political 3.Spotsylvania,VA	05/27/2016	\$150.00	\$150.00
The Sorrento Group 91 Main Street Suite 200 Annapolis, MD 21401	1. 2.Management Services 3.Annapolis, MD	06/06/2016	\$300.00	\$300.00
Total This Period			\$5,090.00	

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
Olde Towne Tobacconists 719-A Caroline Street Fredericksburg, VA 22401	1. 2. Tobacco 3. Fredericksburg,VA 4. Cigars 5. Actual Cost	06/06/2016	\$800.00	\$800.00
Total This Period			\$800.00	

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
Paypal, paypal 2211 North First Street San Jose, CA 95131	Paypal fee	paypal	01/01/2016	\$2.62
Wells Fargo NA 10424 Courthouse Road Spotsylvania, VA 22553	Bank Fees for Online Deposit Detail and Images.	Travis Bird	01/11/2016	\$3.00
Wells Fargo NA 10424 Courthouse Road Spotsylvania, VA 22553	Bank Service Fees for the Month of January 2016.	Travis Bird	01/29/2016	\$14.00
Bird, Travis D 9111 Courthouse Road Spotsylvania, VA 22553	2016 Website expense	Travis Bird	02/10/2016	\$149.00
Mellott, Scott 706 Stonewall Lane Fredericksburg, VA 22407	reimburse for expenses incurred from elections	Scott Mellott	02/10/2016	\$309.25
Obenshain Law Group 420 Neff Avenue Suite 130 Harrisonburg, VA 22801	Legal Support for Election Results Challenge	Travis Bird	02/15/2016	\$3,250.00
Wells Fargo NA 10424 Courthouse Road Spotsylvania, VA 22553	Monthly Bank Service Fees for February 2016.	Travis Bird	02/29/2016	\$14.00
Wells Fargo NA 10424 Courthouse Road Spotsylvania, VA 22553	Monthly Bank Service Fees for March 2016.	Travis Bird	03/31/2016	\$14.00
Wells Fargo NA 10424 Courthouse Road Spotsylvania, VA 22553	Monthly Bank Service Fees for April 2016.	Travis Bird	04/29/2016	\$14.00
Paypal, paypal 2211 North First Street San Jose, CA 95131	paypal fee	paypal	05/06/2016	\$1.75
Lee's Hill Golf Course 10200 Old Dominion Parkway Fredericksburg, VA 22408	Deposit for golf tournament	Lee's Hill Golf Course	05/16/2016	\$200.00
Paypal, paypal 2211 North First Street San Jose, CA 95131	paypal fee	paypal	05/20/2016	\$1.75
Paypal, paypal 2211 North First Street San Jose, CA 95131	paypal fee	paypal	05/21/2016	\$14.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo NA 10424 Courthouse Road Spotsylvania, VA 22553	Monthly Bank Service Fees for May 2016.	Travis Bird	05/31/2016	\$14.00
Lee's Hill Golf Course 10200 Old Dominion Parkway Fredericksburg, VA 22408	Final payment for use of golf course for golf tournament	Lee's Hill Golf Course	06/06/2016	\$2,294.00
Cloud 9 Culinary 7901 Waterford Drive Spotsylvania, VA 22551	catering for golf tournament	Cloud 9 Culinary	06/07/2016	\$971.09
Wells Fargo NA 10424 Courthouse Road Spotsylvania, VA 22553	Monthly Bank Service Fees for June 2016.	Travis Bird	06/30/2016	\$14.00
Total This Period				\$7,281.26

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bird, Travis D 9111 Courthouse Road Spotsylvania, VA 22553		12/07/2015	\$6,000.00
Total This Period			\$6,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$5,090.00	
2. Schedule B [Over \$100]	1	\$800.00	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$2,900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$128.38	
5. Total	66		\$8,918.38
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]		\$800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$128.38	
9. Schedule D [Expenditures]		\$7,281.26	
10. Total [add lines 7, 8 and 9]			\$8,209.64
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$6,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,935.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,918.38		
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		\$8,918.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,853.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,209.64		
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]			\$8,209.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,644.18
20. Total Unpaid Debts [from Schedule F of this report]	\$6,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$3,935.44	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,918.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,918.38	
25. Total Funds Available [Add lines 21 and 24]			\$12,853.82
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,209.64		
28. Total Disbursements this Election Cycle			\$8,209.64
29. Ending Balance			\$4,644.18