<u>Stafford County (CC-12-0087</u>	(0)			
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
Bridges, John 2041 Aquia Dr Stafford, VA 22554	1.Retired 2.Retired 3.Stafford, VA	06/02/2019	\$150.00	\$150.00
Cain, Mike 1924 Jefferson Davis HWY Stafford, VA 22554	1.Family Pizzeria 2.Restaurant Owner 3.Stafford County, VA	06/02/2019	\$250.00	\$250.00
Chichester, Ana 629 Cambridge St Falmouth, VA 22405	1.Mary Washington University 2.Professor 3.Fredericksburg, VA	06/19/2019	\$100.00	\$150.00
Chichester, Daniel 559 Cambridge St Fredericksburg, VA 22405	1.Retired 2.Retired 3.Stafford, Virginia	06/27/2019	\$1,000.00	\$1,100.00
Cortez, Daniel 19 Hidden Springs Lane Stafford, VA 22554	1.Virginia Weddings for Life 2.Wedding Coordinator 3.Stafford, VA	06/02/2019	\$250.00	\$250.00
Friends of Bob Thmas Election Committee 177 Forest Lane Rd Fredericksburg, VA 22405	1. 2.Election Campaign 3.Stafford County, VA	06/02/2019	\$500.00	\$500.00
Harrigan, Kathy 1406 Payne St Fredericksburg, VA 22401	1.Friends of the Rappahannock 2.Retired 3.Fredericksburg, VA	06/02/2019	\$200.00	\$200.00
Jett, Charlie 321 Colebrook Rd Falmouth, VA 22405	1.Stafford Sheriff's Office 2.Retired 3.Stafford, VA	06/02/2019	\$200.00	\$200.00
Jugl Hardiman, Katie 1020 Holly Corner Rd Fredericksburg, VA 22406	1.Department of State 2.Investigator 3.Stafford County, VA	05/31/2019	\$200.00	\$300.00
Milde, Paul 19 Stones Throw Way Stafford, VA 22554	1.CIP Finishes 2.Contractor 3.Stafford County, VA	06/02/2019	\$550.00	\$550.00
Olsen, Eric L 827 Spring Valley Dr Fredericksburg, VA 22405	1.Stafford County Commonwealth's Attorneys Office 2.Commonwealth's Attorney 3.Stafford, Virginia	06/02/2019	\$400.00	\$775.00
Park, Sandra 4017 Fauquier AVE Richmond, VA 23227	1.Stafford County 2.Attorney 3.Stafford, VA	06/18/2019	\$10.00	\$110.00
			J.	A

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
Park, Sandra 4017 Fauquier AVE Richmond, VA 23227	1.Stafford County 2.Attorney 3.Stafford, VA	06/18/2019	\$10.00	\$120.00
Rinehart, Butler, Hodge & Moss PLC 1259 Courthouse Road 105 Stafford, VA 22554	1. 2.Law Firm 3.Stafford, VA	06/19/2019	\$250.00	\$250.00
Shelton, Cindy 142 Andrew Chapel Rd Stafford, VA 22554	1.Stafford County 2.Supervisor 3.Stafford County, VA	06/02/2019	\$150.00	\$150.00
Spencer, John 660 Cambridge St Fredericksburg, VA 22405	1.Spencer, Meyer & Koch PLC 2.Attorney 3.Stafford County, VA	06/03/2019	\$500.00	\$500.00
Thornton, Bill 1331 Hanover St Fredericksburg, VA 22401	1.Retired 2.Retired 3.Fredericksburg, Virginia	06/02/2019	\$250.00	\$250.00
Vanuch, Crystal 2053 Blunt Ln Alexandria, VA 22303	1.US Governement 2.Contracting Officer 3.Washington, DC	06/02/2019	\$200.00	\$200.00
Total This Period			\$5,170.00	

No Schedule B results to display.

No Schedule C results to display.

Stafford County (CC-12-0087	0)		-	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RVA Disc Sports LLC 2941 Park Ridge Rd Midlothian, VA 23113	WFDF Advertising	E.L. Olsen	05/31/2019	\$250.00
PayPal 2211 North First Street San Jose, CA 95131	Paypal Fees	E.L. Olsen	06/02/2019	\$70.40
Lidl 1175 Warrenton Rd Fredericksburg, VA 22406	Cutlery/supplies for fund raiser	E.L. Olsen	06/11/2019	\$119.61
Olsen, Eric L 827 Spring Valley Dr Fredericksburg, VA 22405	Supplies for fund raiser	E.L. Olsen	06/11/2019	\$186.36
PayPal 2211 North First Street San Jose, CA 95131	PayPal Expenses/Fees	Eric Olsen	06/21/2019	\$7.58
Total This Period				\$633.95

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

<u>Stattord County (CC-12-00870)</u>			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Chichester, Daniel 559 Cambridge St Fredericksburg, VA 22405		09/23/2011	\$2,500.00
Chichester, Richard 564 Cambridge St Fredericksburg, VA 22405		09/16/2011	\$2,500.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$5,170.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$3,865.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$9,035.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$633.95	
10. Total [add lines 7, 8 and 9]			\$633.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,402.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,035.00		
 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		\$9,035.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,437.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$633.95		
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]			\$633.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,803.49
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$5,786.84	
22. Previous Receipts [Line 24 from last report]	\$10,035.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,035.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,070.58	
25. Total Funds Available [Add lines 21 and 24]			\$24,857.42
26. Previous Disbursements [Line 28 from last report]	\$9,419.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$633.95		
28. Total Disbursements this Election Cycle			\$10,053.93
29. Ending Balance			\$14,803.49