

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
Brown, Karen 507 Winterberry Drive Fredericksburg, VA 22405	1.na 2.Retired School teacher 3.na	08/15/2021	\$250.00	\$250.00
Burdette, Linda 60 Air Park Blvd Fredericksburg, VA 22405	1.na 2.Retired 3.na	08/24/2021	\$250.00	\$250.00
Chichester, Richard 564 Cambridge Street Fredericksburg, VA 22405	1.na 2.Retired 3.na	08/28/2021	\$500.00	\$500.00
Clelland, David 12509 Cutler Ridge Drive Richmond, VA 23233	1. Atlantic Union Bank 2.Retired banker 3.Richmond/Charlottesville, Virginia	08/23/2021	\$250.00	\$250.00
Decatur, David 12 Regiment Lane Fredericksburg, VA 22405	1.Stafford County 2.Sheriff 3.Stafford, Virginia	08/27/2021	\$200.00	\$200.00
Getgood, Jacqueline F. 15 Skyhawk Lane Fredericksburg, VA 22405	1. 2.Retired school administrator 3.	08/16/2021	\$150.00	\$150.00
Glazman, Alan 608 Galveston Road Falmouth, VA 22405	1.Dahlgren Naval Warfare Ctr. 2.Retired Engineer, Consultant 3.King George, Virginia	08/17/2021	\$500.00	\$500.00
Glazman, Alan 608 Galveston Road Falmouth, VA 22405	1.Dahlgren Naval Warfare Ctr. 2.Retired Engineer, Consultant 3.King George, Virginia	08/28/2021	\$500.00	\$1,000.00
Kolandjian, Sharon 55 Journeys Way Fredericksburg, VA 22406	1.Amerihome Plus Images 2.Photographer 3.Fredericksburg, Virginia	08/28/2021	\$200.00	\$200.00
Lynch, Dean 10833 Honey Tree Road North Chesterfield, VA 23235	1.Va. Association of Counties 2.Executive Director 3.Richmond, Virginia	08/19/2021	\$200.00	\$200.00
McDaniel, Charles 133 Caroline Street Fredericksburg, VA 22401	1.Hilldrup Moving and Storage 2.Business Owner 3.Stafford, Virginia	08/15/2021	\$500.00	\$500.00
McDaniel, Charles W. 101 Caroline Street Fredericksburg, VA 22401	1.Hilldrup Moving and Storage 2.Business Owner 3.Stafford, Virginia	08/18/2021	\$500.00	\$500.00

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MMC Contracting LLC 11265 Hartwood Road Fredericksburg, VA 22406	1. 2. Residential builder 3. Fredericksburg/Stafford County	07/24/2021	\$500.00	\$500.00
Olde Towne Window and Door 402 Collingwood Drive Fredericksburg, VA 22405	1. 2. Sale and installation of Windows and Doors 3. Fredericksburg, Virginia	08/18/2021	\$150.00	\$150.00
Olsen, Eric 1257 B Poplar Road Stafford, VA 22556	1. Stafford County 2. Commonwealth Attorney 3. Stafford, Virginia	08/18/2021	\$250.00	\$250.00
Osborn, Mark 510 Plantation Drive Fredericksburg, VA 22405	1. Colonial Circuits 2. Retired business owner 3. Fredericksburg, Va	08/19/2021	\$250.00	\$250.00
Osleger, Aaron G. "Hank" 10 King George's Grant Fredericksburg, VA 22405	1. Aaronal Homes 2. Residential builder 3. Fredericksburg/Stafford County Virginia	08/15/2021	\$500.00	\$500.00
Payne, Daniel E. 10411 Hall Industrial Drive Fredericksburg, VA 22408	1. Payne Trucking 2. Trucking and Real Estate Investor 3. Fredericksburg	08/18/2021	\$1,000.00	\$1,000.00
Rooney, Chris J. 104 Camden Drive Fredericksburg, VA 22405	1. Retired U.S. Marine & AT&T executive 2. Retired 3. Not applicable	08/16/2021	\$200.00	\$200.00
Rooney, Chris J. 104 Camden Drive Fredericksburg, VA 22405	1. Retired U.S. Marine & AT&T executive 2. Retired 3. Not applicable	08/28/2021	\$100.00	\$300.00
Rudy, Laura 1013 Bayview Overlook Stafford, VA 22554	1. Stafford County 2. County Treasurer 3. Stafford, Virginia	08/28/2021	\$200.00	\$200.00
Scott, Joseph P. 610 Winterberry Drive Falmouth, VA 22405	1. National Transportation Safety Board 2. Division Chief(Retired) 3. Washington, D.C.	08/15/2021	\$100.00	\$200.00
Shelton, Willie G. 2220 Warrenton Road Fredericksburg, VA 22406	1. N/A 2. Retired 3. N/A	08/16/2021	\$200.00	\$200.00
Stuart for Senate, Richard 114 Polk Street Montross, VA 22520	1. Richard H. Stuart Law Firm 2. Senator/Lawyer 3. Montross, Virginia	08/23/2021	\$250.00	\$250.00

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WEK LLC 108 Carroll Circle Fredericksburg, VA 22405	1. 2.Development 3.Fredericksburg, Virginia	08/26/2021	\$500.00	\$500.00
Total This Period			\$8,200.00	

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
6 Bears and a Goat Brewery 1140 International Parkway Fredericksburg, VA 22406	1. 2. Brewery 3. Fredericksburg, Virginia 4. Beer 5. Fair Market Value	08/21/2021	\$140.00	\$140.00
Stafford Printing 2707 Jefferson Davis Highway Stafford, VA 22554	1. 2. Printing Company 3. Stafford, Virginia 4. Invitations for Fundraiser 5. Actual Cost	08/06/2021	\$250.00	\$250.00
Sterne, Charles 55 Beagle Drive Fredericksburg, VA 22405	1. City of Fredericksburg 2. Retired Firefighter 3. Fredericksburg, Virginia 4. BBQ, Chicken, food and paper products 5. Actual Cost	08/21/2021	\$300.00	\$300.00
Total This Period			\$690.00	

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
JDS Solutions 13230 Singer Road Midlothian, VA 23112	Campaign advisor retainer	Meg Bohmke	08/04/2021	\$1,250.00
Local Services, LLC P.O. Box 530 King George, VA 22485	Porta Potty at Fundraiser	Meg Bohmke	08/20/2021	\$151.89
Total This Period				\$1,401.89

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
Bohmke, David K. 416 Collingwood Drive Fredericksburg, VA 22405		11/08/2013	\$3,000.00
Total This Period			\$3,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	25	\$8,200.00	
2. Schedule B [Over \$100]	3	\$690.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$1,000.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>39</b>		<b>\$9,890.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$690.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,401.89	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,091.89</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$3,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$3,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$3,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,878.39</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,890.00		
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		\$9,890.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$12,768.39</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,091.89		
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]			\$2,091.89
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,676.50</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$8,969.39	
22. Previous Receipts [Line 24 from last report]	\$2,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,890.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,090.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,059.39</b>
26. Previous Disbursements [Line 28 from last report]	\$8,291.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,091.89		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,382.89</b>
<b>29. Ending Balance</b>			<b>\$10,676.50</b>