

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Apicella, Steven 35 Maid Marion Court Fredericksburg, VA 22406 | 1.DHS/USCG 2.Program Manager 3.Washington, D.C. | 08/24/2021 | \$250.00 | \$250.00 |
| 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.Spotsylvania County Public Schools 2.Retired school administrator 3.Spotsylvania, Virginia | 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 |

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| 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 |
| 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 |

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| 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 |
| WEK LLC 108 Carroll Circle Fredericksburg, VA 22405 | 1. 2.Development 3.Fredericksburg, Virginia | 08/26/2021 | \$500.00 | \$500.00 |
| Total This Period | | | \$8,450.00 | |

| 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 | 08/10/2021 | \$498.80 | \$498.80 |
| 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 | | | \$938.80 | |

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 |

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

| 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 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 26 | \$8,450.00 | |
| 2. Schedule B [Over \$100] | 3 | \$938.80 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 12 | \$1,050.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 41 | | \$10,438.80 |
| 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] | | \$938.80 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$1,401.89 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,340.69 |
| Reconciliation of Loan Account | | | |
| 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 | |
| 13. Subtotal | | | \$3,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$3,000.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$2,878.39 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$10,438.80 | | |
| 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 | | \$10,438.80 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$13,317.19 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,340.69 | | |
| 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] | | | \$2,340.69 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$10,976.50 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$3,000.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 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] | \$10,438.80 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$12,638.80 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$21,608.19 |
| 26. Previous Disbursements [Line 28 from last report] | \$8,291.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,340.69 | | |
| 28. Total Disbursements this Election Cycle | | | \$10,631.69 |
| 29. Ending Balance | | | \$10,976.50 |