Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 1 of 9

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
Garcia, Stacey 431 Progress Street Fredericksburg, VA 22401	1.Stacey T Garcia, LLC 2.Attorney 3.Fredericksburg,VA	06/12/2019	\$250.00	\$1,500.00
Honaker, Judd 1151 Carl D Silver Parkway Fredericksburg, VA 22401	1.SH Development Company, Inc 2.Real Estate Development 3.Fredericksbug, Virginia	06/12/2019	\$500.00	\$500.00
Total This Period			\$750.00	

Friends of Travis Bird (CC-14-00396)	Reporting Period: 05/31/2019 Through: 06/30/2019		
Thenae of Havie Bila (GG 11 edeco)	Page: 2 of 9		
No Schedule B results to display.			

Friends of Travis Bird (CC-14-00396) Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 3 of 9 No Schedule C results to display.

Item or Service

Campaign Contribution

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 4 of 9 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Reimbursement for Donuts for Golf Outing and sundry 06/08/2019 Scott Mellott \$168.94 expenses related to the event. Reimbursement for USB Drive for Treasurer. Travis Bird 06/08/2019 \$10.52

Travis Bird

06/09/2019

\$100.00

\$279.46

Total This Period

Schedule D: Expenditures

9111 Courthouse Road

Spotsylvania, VA 22553

Fredericksburg, VA 22407

Fredericksburg, VA 22407

Citizens for Trampe 11316 Tyrell Court 11316 Tyrell Court

Bird, Travis D

Mellott, Scott 706 Stonewall Lane

Person or Company Paid and Address

Friends of Travis Bird (CC-14-00396)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Travis Bird (CC-14-00396)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 7 of 9

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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		11/25/2015	\$6,000.00
Bird, Travis D 9111 Courthouse Road Spotsylvania, VA 22553		12/31/2016	\$1,030.28
Bird, Travis D 9111 Courthouse Road Spotsylvania, VA 22553		12/31/2017	\$1,518.17
Total This Period	•		\$8,548.45

15. Ending loan balance

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 8 of 9

\$8,548.45

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$750.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$750.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$279.46 10. Total [add lines 7, 8 and 9] \$279.46 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$8,548.45 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$8,548.45 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 9 of 9

\$8,177.14

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$7,706.60 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$750.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$750.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$8,456.60 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$279.46 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$279.46 19. Ending Balance [Subtract Line 18b from Line 17e] \$8,177.14 20. Total Unpaid Debts [from Schedule F of this report] \$8,548.45 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$1,153.54 Previous Receipts [Line 24 from last report] \$49,534.42 Receipts from Current Reporting Previous [Line 17d above] \$750.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$50,284.42 25. Total Funds Available [Add lines 21 and 24] \$51,437.96 26. Previous Disbursements [Line 28 from last report] \$42,981.36 27. Disbursements from Current Reporting Period \$279.46 [Line 18d above] 28. Total Disbursements this Election Cycle \$43,260.82