

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
Bohmke, Dave K. 2811 Fall Hill Avenue Fredericksburg, VA 22401	1.Union First Market Bank 2.Banker 3.Fredericksburg, Virginia	08/26/2013	\$1,000.00	\$1,000.00
Bohmke, Dave and Meg 416 Collingwood Drive Fredericksburg, VA 22405	1.Union First Market Bank 2.Banking 3.Fredericksburg, Virginia	08/27/2013	\$1,000.00	\$1,000.00
Communication Specialists 35 Commerce Parkway Fredericksburg, VA 22405	1. 2.Motorola Dealer 3.Fredericksburg, Virginia	08/02/2013	\$250.00	\$250.00
Hilldrup Companies P.O. Box 1290 Stafford, VA 22555	1. 2.Domestic & International Moving & Storage Company 3.Stafford, Virginia	08/05/2013	\$500.00	\$500.00
Rankin, Fred & Barbara 4 Derby Drive Fredericksburg, VA 22405	1.Medicorp 2.Hospital Administrator 3.Fredericksburg, Virginia	08/15/2013	\$500.00	\$500.00
Rooney, Chris and Carol 104 Camden Drive Fredericksburg, VA 22405	1.Not applicable 2.Retired 3.Not applicable	08/08/2013	\$200.00	\$200.00
Schieber, Ty 475 Aquia Towne Center Drive Suite 303 Stafford, VA 22554	1.Technology Associates, TAIC 2.Defense contracting business 3.Reston, Virginia	08/29/2013	\$150.00	\$150.00
Stimpson, Daniel & Susan 115 Hunton Drive Fredericksburg, VA 22405	1.Dept. of Defense 2.Government employee 3.Northern Virginia	08/31/2013	\$250.00	\$250.00
Stimpson, Susan P.O. Box 9062 Falmouth, VA 22403	1.Stafford County Board of Supervisors 2.Elected Official 3.Stafford County, Virginia	08/31/2013	\$250.00	\$250.00
Wilkerson-Cox, Sherri 410 Chatham Square Office Park Fredericksburg, VA 22405	1.Sherri Wilkerson-Cox DDS 2.Orthodontist 3.Fredericksburg, Virginia	08/05/2013	\$250.00	\$250.00
Total This Period			\$4,350.00	

No Schedule B results to display.

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
Spotsylvania YMCA - Ckeck to Danielle Euker 5700 Smith Station Road Spotsylvania, VA 22407	Donation to YMCA Dragons swim team for finals	Meg Bohmke	07/20/2013	\$100.00
Church Hill Photography 2314 Jefferson Avenue Richmond, VA 23223	Photographer for photos	Meg Bohmke	07/24/2013	\$600.00
Harvey Signs 1321 Alum Spring Road Fredericksburg, VA 22401	Banner for Leeland Station Swimming Pool	Meg Bohmke	07/24/2013	\$110.57
Stafford Printing 2707 Jefferson Davis Highway Stafford, VA 22554	Small palm cards	Meg Bohmke	08/20/2013	\$217.35
Eric King 106 South Columbus Street Alexandria, VA 22314	Artwork and production of palm card and production and delivery costs of yard signs.	Meg Bohmke	08/23/2013	\$3,015.17
Stafford Printing 2707 Jefferson Davis Highway Stafford, VA 22554	Reception invitations and note cards and envelopes	Meg Bohmke	08/23/2013	\$289.58
Giant Foods 35 Town & Country Road Falmouth, VA 22405	Stamps for invitations	Meg G. Bohmke	08/25/2013	\$92.00
Campaign Graphics P.O. Box 4859 Ocala, FL 34478	4' x 8' signs for campaign	Meg Bohmke	08/26/2013	\$812.10
Total This Period				\$5,236.77

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Bohmke, Mary 416 Collingwood Drive Fredericksburg, VA 22405		08/31/2013	\$600.00	\$600.00
Total This Period				

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, Mary 416 Collingwood Drive Fredericksburg, VA 22405		08/31/2013	\$600.00
Total This Period			\$600.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$4,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$4,950.00
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]		\$5,236.77	
10. Total [add lines 7, 8 and 9]			\$5,236.77
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$600.00	
13. Subtotal			\$600.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$600.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$700.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,950.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$600.00		
d. Subtotal: Contributions and Receipts received this period		\$5,550.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,250.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,236.77		
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]			\$5,236.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,013.23
20. Total Unpaid Debts [from Schedule F of this report]	\$600.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$50.00	
22. Previous Receipts [Line 24 from last report]	\$650.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,200.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,250.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,236.77		
28. Total Disbursements this Election Cycle			\$5,236.77
29. Ending Balance			\$1,013.23