

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
Adams, Jeff 8134 Twelfth Corps Dr Fredericksburg, VA 22407	1.Spotsylvania County 2.Deputy CA 3.Spotsylvania, VA	06/08/2018	\$100.00	\$235.00
Ashley Furniture 3986 Plank Road Fredericksburg, VA 22407	1. 2.Furniture Sales 3.Fredericksburg, VA	06/07/2018	\$1,000.00	\$2,500.00
Baird, Scott 12301 Dell Way Fredericksburg, VA 22407	1.Oasis Inmate Commissary Services 2.sales 3.Fredericksburg, VA	06/08/2018	\$450.00	\$975.00
Baumgardner, Stuart 6210 Stardust Lane Bethesda, MD 20817	1.FCPS 2.Teacher 3.Fairfax, VA	06/08/2018	\$85.00	\$405.00
Bishop, Stephen 5 Hardwick Street Fredericksburg, VA 22405	1.N/A 2.Retired 3.N/A	06/08/2018	\$85.00	\$265.00
Budny, Allan 10517 Oak Cottage Drive Mechanicsville, VA 23116	1.Spotsylvania 2.Prosecutor 3.Spotsylvania, VA	06/08/2018	\$100.00	\$180.00
Childs, Freddie 12014 Kingwood Blvd Fredericksburg, VA 22408	1.VA State Police 2.Agent 3.Virginia	06/08/2018	\$500.00	\$500.00
Fowler, Buddy 10321 Washington Hwy Glen Allen, VA 23059	1.State of Virginia 2.Delegate 3.Richmond,VA	05/22/2018	\$200.00	\$200.00
Garcia, Stacey 431 Progress Street Fredericksburg, VA 22401	1.Stacey T Garcia, LLC 2.Attorney 3.Fredericksburg,VA	05/10/2018	\$500.00	\$1,250.00
Gardner & Burks, PC PO Box 129 Spotsylvania, VA 22553	1. 2.Attorneys 3.Spotsylvania	05/24/2018	\$250.00	\$250.00
Harrys Alehouse 5737 Plank Road Fredericksburg, VA 22407	1. 2.Restaurant 3.Fredericksburg	05/28/2018	\$250.00	\$250.00
Keating, Thomas 11806 Gardenia Drive Fredericksburg, VA 22407	1.Chaplin Youth Home 2.Home Director 3.Fredericksburg,VA	06/08/2018	\$320.00	\$620.00

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
Lau, Michael 7701 Rockledge Ct Spotsylvania, VA 22553	1.Law Office of Lau & Assoc 2.Attorney 3.Spotsylvania	05/11/2018	\$500.00	\$500.00
Law Office of Terence J Patton 4036 Plank Road Fredericksburg, VA 22407	1. 2.Law Office 3.Fredericksburg, VA	05/25/2018	\$100.00	\$200.00
Layton, Brian 15299 Paige Road Woodford, VA 22580	1.Fredericksburg City 2.Police Officer 3.Fredericksburg, VA	06/08/2018	\$100.00	\$180.00
Leavitt, Chris 3426 Garland Ave Richmond, VA 23222	1.Red Maverick Media 2.Consultant 3.Richmond, VA	06/08/2018	\$340.00	\$455.00
Lee, Cali 4030 Plank Road Fredericksburg, VA 22407	1.Mell & Frost 2.Attorney 3.Fredericksburg	06/08/2018	\$260.00	\$260.00
McLaughlin, Timothy 12308 Catherine Furnace Court Spotsylvania, VA 22553	1.USMC 2.USMC 3.US	06/08/2018	\$350.00	\$460.00
Munsee, David 11916 Old Elm Ct. Spotsylvania, VA 22551	1.Liberty Pawn 2.Owner 3.Fredericksburg,VA	06/18/2018	\$500.00	\$500.00
O'Connor, Angela 9385 Braxton Way Mechanicsville, VA 23116	1.Spotsylvania County 2.Spotsylvania Attorney Office 3.Spotsylvania,VA	06/08/2018	\$170.00	\$325.00
Olde Towne Tobacconist 719 Caroline St, Ste. A Fredericksburg, VA 22401	1. 2.Tobacco Shop 3.Fredericksburg, VA	06/08/2018	\$320.00	\$870.00
Pittman, Joe 22 Amelia Court Fredericksburg, VA 22407	1.Stafford Sheriff's Office 2.deputy 3.Stafford,VA	06/08/2018	\$320.00	\$700.00
Rob Wittman for Congress PO Box 3770 Oakton, VA 22124	1. 2.Congressman 3.Washington, DC	05/18/2018	\$100.00	\$200.00
SSG Tactical 610 Westwood Office Park Fredericksburg, VA 22401	1. 2.Gun stop 3.Fredericksburg,VA	06/08/2018	\$180.00	\$1,900.00

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
TC Luper & Co. Inc 2829 Hampton Woods Drive Richmond, VA 23233	1. 2. Auction and real estate 3. Richmond, VA	06/08/2018	\$100.00	\$180.00
Wells, Carter 9119 Dean Ridings Lane Spotsylvania, VA 22553	1. Spotsylvania Sheriffs Office 2. Major 3. Spotsylvania	05/27/2018	\$160.00	\$160.00
Wilson, Dylan 11912 Ziyad Drive Fredericksburg, VA 22407	1. N/A 2. Retired 3. N/A	05/30/2018	\$270.00	\$270.00
Total This Period			\$7,610.00	

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
Adams, Jeff 8134 Twelfth Corps Dr Fredericksburg, VA 22407	1. Spotsylvania County 2. Deputy CA 3. Spotsylvania, VA 4. In-kind 5. Actual Cost	06/08/2018	\$55.00	\$135.00
Bird, Travis D 9111 Courthouse Road Spotsylvania, VA 22553	1. Spotsylvania County 2. Commonwealth Attorney 3. Spotsylvania 4. tees for tournament 5. Actual Cost	06/08/2018	\$120.00	\$4,080.28
Kallay, Paula J 12008 Sawhill Blvd Spotsylvania, VA 22553	1. N/A 2. stay at home 3. N/A 4. 4Imprint Bags for Tournament 5. Actual Cost	06/08/2018	\$320.57	\$468.91
Oasis Inmate Commissary Services 9424 Atlee Commerce Bldg Ashland, VA 23005	1. 2. Inmate Services 3. Ashland 4. snacks for golfers bags 5. Actual Cost	06/08/2018	\$300.00	\$300.00
SSG Tactical 610 Westwood Office Park Frederickburg, VA 22401	1. 2. Gun stop 3. Fredericksburg,VA 4. Gift for winners of golf tournament 5. Actual Cost	06/08/2018	\$500.00	\$1,720.00
Total This Period			\$1,295.57	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Wells Fargo NA 10424 Courthouse Road Spotsylvania, VA 22553	Reversed Bank Fees	01/16/2018	\$42.00
Total This Period			\$42.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Horizon Tax Accounting 6339 Jahnke Road Richmond, VA 23225	Tax Accounting Fees for 990.	Travis Bird	02/13/2018	\$100.00
Wells, Carter 9119 Dean Ridings Lane Spotsylvania, VA 22553	Spotsylvania Sheriff's Charity Golf Event.	Travis Bird	04/25/2018	\$400.00
Creative Color, LLC 1414 Caroline Street Fredericksburg, VA 22401	Signs for tournament	Paula Kallay	06/07/2018	\$425.89
Friends of Travis Bird PO Box 936 Spotsylvania, VA 22553	Petty Cash for Golf tournament	Paula Kallay	06/07/2018	\$200.00
Hometown Heroes 19110 Ziyad Drive Fredericksburg, VA 22407	Check for Charity hole	Paula Kallay	06/08/2018	\$250.00
Kallay, Paula J 12008 Sawhill Blvd Spotsylvania, VA 22553	Reimburse for golf tournament expenses	Travis Bird	06/08/2018	\$749.69
Lees Hill Golf Course 10200 Old Dominion Parkway Fredericksburg, VA 22408	Golf course for tournament	Paula Kallay	06/08/2018	\$1,340.51
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee for credit cards	Paula Kallay	06/08/2018	\$70.14
Sweet & Sassy BBQ 10713 Courthouse Road Fredericksburg, VA 22407	Food for golf tournament	Paula Kallay	06/08/2018	\$680.01
Total This Period				\$4,216.24

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

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
Bird, Travis D 9111 Courthouse Road Spotsylvania, VA 22553		11/25/2015	\$6,000.00
Total This Period			\$6,000.00

<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]	27	\$7,610.00	
2. Schedule B [Over \$100]	5	\$1,295.57	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,490.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>48</b>		<b>\$10,395.57</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$42.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,295.57	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,216.24	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,511.81</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$6,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$6,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$6,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,919.11</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,395.57		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$42.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,437.57	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$12,356.68</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,511.81		
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]			\$5,511.81
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,844.87</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$6,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,153.54	
22. Previous Receipts [Line 24 from last report]	\$29,048.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,437.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,486.19	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$40,639.73</b>
26. Previous Disbursements [Line 28 from last report]	\$28,283.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,511.81		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$33,794.86</b>
<b>29. Ending Balance</b>			<b>\$6,844.87</b>