

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Bailey, Brandon P.O. Box 1143 Fredericksburg, VA 22402 | 1.Atlantic Union Bank 2.Retired Banker 3.Fredericksburg, Virginia | 10/08/2021 | \$150.00 | \$150.00 |
| Communication Specialists 35 Commerce Parkway Fredericksburg, VA 22405 | 1. 2.Motorola Dealer 3.Fredericksburg, Virginia | 10/08/2021 | \$300.00 | \$300.00 |
| Fredericksburg Area Construction 3006 Lafayette Blvd. Fredericksburg, VA 22401 | 1. 2.PAC for the Fredericksburg Area Builders Associati 3.Fredericksburg | 10/08/2021 | \$500.00 | \$500.00 |
| Pruitt, John E. 10501 Elys Ford Road Fredericksburg, VA 22407 | 1. John Pruitt Law offices 2.Retired attorney 3.Fredericksburg, Virginia | 10/08/2021 | \$1,000.00 | \$1,000.00 |
| Virginia Wins PAC P.O. Box 3950 Merrifield, VA 22116 | 1. 2.PAC 3.Richmond, Virginia | 10/08/2021 | \$1,500.00 | \$1,500.00 |
| Total This Period | | | \$3,450.00 | |

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 |
|---|---|--|---------------------|-------------|
| JDS Solutions 111 Hull Street Unit 1401 Richmond, VA 23224 | Campaign advisor | Meg Bohmke | 10/06/2021 | \$1,250.00 |
| Hirons, Scott 9 Neabsco Road Fredericksburg, VA 22405 | Donation to School Board candidate | Meg Bohmke | 10/08/2021 | \$300.00 |
| Siegmund, Maureen 8 Tavern Road Stafford, VA 22554 | Donation to SB Candidate in Garrisonville District | Meg Bohmke | 10/11/2021 | \$250.00 |
| Halstead, Alyssa 16 Tankard Road Stafford, VA 22554 | Donation to Hartwood District School Board candidate | Meg Bohmke | 10/13/2021 | \$250.00 |
| Screencraft 2915 W. Moore Street Richmond, VA 23230 | Yard signs | Meg Bohmke | 10/13/2021 | \$621.43 |
| Executive Press 10412 Main Street Fairfax, VA 22030 | Expense for letters sent out to 1,000 citizens in the Falmouth District | Meg Bohmke | 10/16/2021 | \$1,225.00 |
| Total This Period | | | | \$3,896.43 |

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 |
|--|----------------------|--------------------|-------------------------|
| 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] | 5 | \$3,450.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 15 | \$889.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 20 | | \$4,339.00 |
| 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] | | \$3,896.43 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,896.43 |
| 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] | | \$11,389.12 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,339.00 | | |
| 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 | | \$4,339.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$15,728.12 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,896.43 | | |
| 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] | | | \$3,896.43 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$11,831.69 |
| 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] | \$14,613.80 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,339.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$18,952.80 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$27,922.19 |
| 26. Previous Disbursements [Line 28 from last report] | \$12,194.07 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,896.43 | | |
| 28. Total Disbursements this Election Cycle | | | \$16,090.50 |
| 29. Ending Balance | | | \$11,831.69 |