

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Abdallah, Moses 1104 Columbus Drive Stafford, VA 22554	1.Self Employed 2.Accountant 3.Stafford, VA	05/01/2015	\$150.00	\$150.00
Balland, Nicholas A. 2300 Clarendon Blvd. Suite 700 Arlington, VA 22201	1.self employed 2.Attorney 3.Arlington, VA	05/12/2015	\$250.00	\$250.00
Burke, Jonathan P. 58 Cherry Laurel Drive Fredericksburg, VA 22405	1.Coldwell Banker Elite 2.Realtor 3.Fredericksburg, VA	05/04/2015	\$150.00	\$150.00
Carper, Brittany S. 5300 Wyndemere Circle Mineral, VA 23117	1.Goodall, Pelt & Carper, P.C. 2.Attorney 3.Stafford, VA	05/15/2015	\$300.00	\$300.00
Childress, Gerald 8418 Pathfinders Court Spotsylvania, VA 22553	1.Childress Agency 2.President 3.Fredericksburg, VA	05/01/2015	\$150.00	\$150.00
Fauth, Nancy 18 Antietam Loop Stafford, VA 22554	1.Mary Washington Hospital 2.Nurse 3.Fredericksburg, VA	05/01/2015	\$150.00	\$150.00
Gardner, Mark S. 9108 Courthouse Road Spotsylvania, VA 22553	1.self 2.Attorney 3.Spotsylvania, VA	04/07/2015	\$1,000.00	\$1,000.00
Goodall, Robert 7 Wall Street Falmouth, VA 22405	1.Goodall, Pelt & Carper, P.C. 2.Attorney 3.Stafford, VA	05/01/2015	\$150.00	\$150.00
Hoyt, William 400 Windermere Drive Stafford, VA 22554	1.Stafford SPCA 2.Executive Director 3.Stafford, VA	05/01/2015	\$150.00	\$400.00
Kotsis, Timothy 1025 First Street, SE Apt. 1309 Washington, DC 20003	1.U.S. Army 2.Attorney 3.Fort Belvoir, VA	05/12/2015	\$500.00	\$500.00
McKinney, Franklin 34 Lawhorn Road Stafford, VA 22554	1.Massage Envy 2.Manager 3.Stafford, VA	05/01/2015	\$150.00	\$150.00
Mead, Stacy 50 Boulder Drive Stafford, VA 22554	1.homemaker 2.homemaker 3.Stafford, VA	05/12/2015	\$500.00	\$500.00

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Moore, Mandy 35 Savanna Court Stafford, VA 22554	1.homemaker 2.homemaker 3.Stafford, VA	05/01/2015	\$150.00	\$150.00
Thomas, Melissa 76 Olde Concord Road Stafford, VA 22554	1.homemaker 2.homemaker 3.Stafford, VA	04/08/2015	\$250.00	\$250.00
Turner, Stephanie 3612 Aquia Drive Stafford, VA 22554	1.Norwex 2.Consultant 3.Stafford, VA	05/12/2015	\$300.00	\$300.00
Total This Period			\$4,300.00	

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
Hoyt, William 400 Windermere Drive Stafford, VA 22554	1. Stafford SPCA 2. Executive Director 3. Stafford, VA 4. flags and stickers 5. Actual Cost	05/21/2015	\$160.00	\$560.00
Total This Period			\$160.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Stafford County Treasurer 1300 Courthouse Road Stafford, VA 22554	Refund for overpayment of Campaign Primary Election fee	04/14/2015	\$690.60
Total This Period			\$690.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stafford County Clerk of Court 1300 Courthouse Road Stafford, VA 22554	Copies	Jason M. Pelt	04/15/2015	\$50.00
Paypal P.O. Box 105658 Atlanta, GA 30348	Paypal fees for contributions made through Paypal	Jason M. Pelt	04/22/2015	\$9.90
Signs for Anything 100 Industrial Drive Fredericksburg, VA 22408	Campaign Signs, Poles, Hardware	Jason M. Pelt	04/29/2015	\$1,320.00
Heartland Signs 2072 Jefferson Davis Highway Stafford, VA 22554	Campaign Sign	Jason M. Pelt	04/30/2015	\$110.00
Paypal P.O. Box 105658 Atlanta, GA 30348	Paypal fee to set up bank credit card on Paypal account	Jason M. Pelt	05/06/2015	\$1.95
Stafford County Crime Solvers 1225 Courthouse Road Stafford, VA 22554	Table space at yard sale	Jason M. Pelt	05/06/2015	\$20.00
Pelt, Jason M. 1 Rolling Brooke Court Stafford, VA 22554	Reimbursement for food and drinks for chili fundraiser event	Jason M. Pelt	05/07/2015	\$179.87
Postmaster 2650 Jefferson Davis Highway Stafford, VA 22554	Postage	Jason M. Pelt	05/07/2015	\$98.00
Stafford Printing 2707 Jefferson Davis Highway Stafford, VA 22554	Pamphlets	Jason M. Pelt	05/07/2015	\$424.36
Paypal P.O. Box 105658 Atlanta, GA 30348	Paypal fees for contributions made through Paypal	Jason M. Pelt	05/12/2015	\$64.20
The Icing Baking Co. 261 Garrisonville Road Suite 110 Stafford, VA 22554	cupcakes for campaign event	Jason M. Pelt	05/12/2015	\$105.30
Signs for Anything 100 Industrial Drive Fredericksburg, VA 22408	Campaign Signs, Poles, Hardware	Jason M. Pelt	05/19/2015	\$617.06
The Free Lance Star 616 Amelia Street Fredericksburg, VA 22401	Ad in paper advertising campaign event	Jason M. Pelt	05/27/2015	\$698.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,698.74

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Pelt, Jason M. 1 Rolling Brooke Court Stafford, VA 22554		04/22/2015	\$500.00	\$0.00
Pelt, Jason M. 1 Rolling Brooke Court Stafford, VA 22554		04/22/2015	\$1,000.00	\$0.00
Pelt, Jason M. 1 Rolling Brooke Court Stafford, VA 22554		05/21/2015	\$1,906.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$4,300.00	
2. Schedule B [Over \$100]	1	\$160.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$98.53	
5. Total	32		\$5,833.53
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$690.60
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$160.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$98.53	
9. Schedule D [Expenditures]		\$3,698.74	
10. Total [add lines 7, 8 and 9]			\$3,957.27
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,406.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,406.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$3,406.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$994.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,833.53		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$690.60		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,524.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,518.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,957.27		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,406.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$7,363.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$155.50
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,806.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,524.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,330.13	
25. Total Funds Available [Add lines 21 and 24]			\$16,330.13
26. Previous Disbursements [Line 28 from last report]	\$8,811.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,363.27		
28. Total Disbursements this Election Cycle			\$16,174.63
29. Ending Balance			\$155.50