

| 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 |
|---|--|---------------|--------------------------|-------------------|
| ASAP Recycling & Transport 5106 Park Drive Fredericksburg, VA 22408 | 1. 2.recycling & transportation business 3.Fredericksburg, VA | 05/19/2015 | \$250.00 | \$250.00 |
| Baird, Scott 12301 Dell Way Fredericksburg, VA 22407 | 1.Oasis Inmate Commissary Services 2.sales 3.Fredericksburg, VA | 05/15/2015 | \$300.00 | \$323.97 |
| Bochonok, Jeff 24 Bridgeport Circle Stafford, VA 22554 | 1.IPKeys 2.engineering 3.Stafford | 05/05/2015 | \$500.00 | \$500.00 |
| De Decker, Patricia 13801 Little Creek Way Fredericksburg, VA 22407 | 1. 2.stay-at-home 3. | 05/11/2015 | \$250.00 | \$250.00 |
| Gonier, David 3903 Townsley Street Fredericksburg, VA 22405 | 1.City of Fredericksburg 2.Probation Officer 3.Fredericksburg, Va | 05/22/2015 | \$160.00 | \$209.32 |
| Higgs, Paul 110 Springwood Drive Fredericksburg, VA 22401 | 1.Fredericksburg Police Dept 2.sheriff 3.Fredericksburg,VA | 05/12/2015 | \$100.00 | \$300.00 |
| J & J Tile and Marble, Inc 4763 Jefferson Davis Highway Fredericksburg, VA 22408 | 1. 2.flooring business 3.Fredericksburg, VA | 05/18/2015 | \$300.00 | \$300.00 |
| Johnson Realty Advisors, Inc 512 Lafayette Blvd Fredericksburg, VA 22401 | 1. 2.Commercial Real Estate Company 3.Fredericksburg, VA | 05/21/2015 | \$300.00 | \$300.00 |
| JON Properties 1008 Prince Edward Street Fredericksburg, VA 22401 | 1. 2.Commercial Property 3.Fredericksburg, VA | 05/12/2015 | \$250.00 | \$250.00 |
| Keating, Thomas 11806 Gardenia Drive Fredericksburg, VA 22407 | 1.Chaplin Youth Home 2.Home Director 3.Fredericksburg,VA | 05/06/2015 | \$300.00 | \$600.00 |
| King, Alfred 11102 Fawn Lake Parkway Spotsylvania, VA 22553 | 1. 2.retired 3. | 05/27/2015 | \$250.00 | \$350.00 |
| Layton, Brian 15299 Paige Road Woodford, VA 22580 | 1.Fredericksburg City 2.Police Officer 3.Fredericksburg, VA | 05/18/2015 | \$300.00 | \$320.00 |

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|---|--|---------------|--------------------------|-------------------|
| Layton, Brian 15299 Paige Road Woodford, VA 22580 | 1.Fredericksburg City 2.Police Officer 3.Fredericksburg, VA | 05/18/2015 | \$300.00 | \$620.00 |
| Locks, Georgia 11901 Powder Mill Court Spotsylvania, VA 22553 | 1. 2.retired 3. | 05/24/2015 | \$125.00 | \$125.00 |
| Mell & Frost, PC Attorneys at Law 4030 Plank Road Fredericksburg, VA 22407 | 1. 2.Law Firm 3.Fredericksburg | 05/21/2015 | \$300.00 | \$300.00 |
| Pruitt, Kristen 10413 Elys Ford Road Fredericksburg, VA 22401 | 1.White Stone Farm 2.horse trainer 3.Spotsylvania | 05/09/2015 | \$200.00 | \$200.00 |
| Wilkinson, John 437 M Street NW Apt 1 Washington, DC 20001 | 1.Aequitas 2.CLE Instructor 3.Washington,DC | 04/16/2015 | \$145.35 | \$145.35 |
| Total This Period | | | \$4,330.35 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Bird, Travis D 601 Caroline Street Suite 600 Fredericksburg, VA 22401 | 1. City of Fredericksburg 2. Attorney 3. Fredericksburg 4. campaign signs 5. Actual Cost | 04/21/2015 | \$1,440.91 | \$2,866.61 |
| Bird, Travis D 601 Caroline Street Suite 600 Fredericksburg, VA 22401 | 1. City of Fredericksburg 2. Attorney 3. Fredericksburg 4. sponsorship of golf tournament from the campaign 5. Actual Cost | 05/11/2015 | \$200.00 | \$3,066.61 |
| Gore, Lorrie 13420 Black Walnut lane Spotsylvania, VA 22553 | 1. Gundlach Plumbing 2. Owner 3. Richmond,VA 4. printing, food for mass meeting supplies/volunteers 5. Actual Cost | 05/08/2015 | \$145.31 | \$392.70 |
| Kallay, Paula J 6903 Bloomsbury Lane Spotsylvania, VA 22553 | 1. 2. stay at home 3. Spotsylvania 4. in-kind golf tees for gifts 5. Actual Cost | 05/13/2015 | \$60.00 | \$288.73 |
| Kallay, Paula J 6903 Bloomsbury Lane Spotsylvania, VA 22553 | 1. 2. stay at home 3. Spotsylvania 4. campaign gifts and drinking cups 5. Actual Cost | 05/15/2015 | \$170.50 | \$459.23 |
| Total This Period | | | \$2,016.72 | |

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 |
|--|--|--|---------------------|-------------|
| Superior Strategies, LLC 380 King Street Ste. 1601 Alexandria, VA 22302 | Consulting fee | Superior Strategies, LLC | 04/07/2015 | \$1,000.00 |
| Mellott, Scott 706 Stonewall Lane Fredericksburg, VA 22407 | Campaign manager fee for March | Scott Mellott | 04/10/2015 | \$1,200.00 |
| Treasurer Spotsylvania County PO Box 28 Spotsylvania, VA 22553 | to participate in 4th of July event for campaign | Spotsylvania Parks and Recreation | 04/10/2015 | \$225.00 |
| Creative Color, LLC 1414 Caroline Street Fredericksburg, VA 22401 | printing of campaign sign | Creative Color LLC | 05/04/2015 | \$92.66 |
| Superior Strategies, LLC 380 King Street Ste. 1601 Alexandria, VA 22302 | May consulting fee | Superior Strategies, LLC | 05/06/2015 | \$1,000.00 |
| Mellott, Scott 706 Stonewall Lane Fredericksburg, VA 22407 | Campaign Manager fee | Scott Mellott | 05/12/2015 | \$1,200.00 |
| Kallay, Paula J 6903 Bloomsbury Lane Spotsylvania, VA 22553 | Navy Blue Craft Bags for golf tournament | Paula Kallay | 05/13/2015 | \$58.50 |
| Kallay, Paula J 6903 Bloomsbury Lane Spotsylvania, VA 22553 | 12 Campaign Shirts | Paula Kallay | 05/15/2015 | \$216.12 |
| Total This Period | | | | \$4,992.28 |

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| No Schedule E-1 results to display. | |
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| No Schedule E-2 results to display. | |
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No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 17 | \$4,330.35 | |
| 2. Schedule B [Over \$100] | 5 | \$2,016.72 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 9 | \$604.47 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 31 | | \$6,951.54 |
| 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] | | \$2,016.72 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$4,992.28 | |
| 10. Total [add lines 7, 8 and 9] | | | \$7,009.00 |
| 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] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$7,093.62 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,951.54 | | |
| 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 | | \$6,951.54 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$14,045.16 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$7,009.00 | | |
| 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] | | | \$7,009.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$7,036.16 |
| 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] | \$18,721.21 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,951.54 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$25,672.75 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$25,672.75 |
| 26. Previous Disbursements [Line 28 from last report] | \$11,627.59 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$7,009.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$18,636.59 |
| 29. Ending Balance | | | \$7,036.16 |