

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
Amstutz, David 8200 Stubbs Bridge Road Spotsylvania, VA 22551	1. 2.retired 3.	09/19/2015	\$75.00	\$375.00
Barnes, Dallas 11906 Powder Mill Court Spotsylvania, VA 22553	1.Stonehaven Homes, Inc 2.owner 3.Fredericksburg,va	09/26/2015	\$150.00	\$150.00
Budney, Allan 10517 Oak Cottage Drive Mechanicsville, VA 23116	1.City of Fredericksburg 2.Prosecutor 3.Fredericksburg, Va	09/19/2015	\$75.00	\$260.00
Chandler, Charles PO Box 332 Charlottesville, VA 22902	1.Wallower Apps 2.software engineer 3.Charlottesville,VA	09/09/2015	\$200.00	\$200.00
Eden Try Estate & Winery 6818 River Road Fredericksburg, VA 22407	1. 2. 3.	09/19/2015	\$75.00	\$150.00
Feaster, Angela 7316 Blockhouse Road Spotsylvania, VA 22553	1. 2.self employed 3.	09/19/2015	\$125.00	\$125.00
Gill, Raymond 11911 Daisy Lane Fredericksburg, VA 22407	1.University of Mary Washington 2.police officer 3.	09/19/2015	\$75.00	\$375.00
Greene, Joni p 1900 Landing Road Virginia Beach, VA 23457	1.Atlantic Environmental 2.contractor 3.Virginia Beach, VA	09/18/2015	\$11,600.00	\$11,600.00
King, Alfred 11102 Fawn Lake Parkway Spotsylvania, VA 22553	1. 2.retired 3.	09/17/2015	\$250.00	\$600.00
Law Office of Terence J Patton 510 Princess Anne Street Suite 101 Fredericksburg, VA 22401	1. 2.Law Office 3.Fredericksburg, VA	09/19/2015	\$75.00	\$275.00
McLaughlin, Timothy 12308 Catherine Furnace Court Spotsylvania, VA 22553	1.USMC 2.USMC 3.US	09/19/2015	\$75.00	\$255.00
Pearce, Jeffrey 616 Stonewall Lane Fredericksburg, VA 22407	1.Spotsylvania Sheriffs Office 2.Deputy 3.Spotsylvania,VA	09/19/2015	\$75.00	\$125.00

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Rakes, Michael 14120 U.S. Ford Road Fredericksburg, VA 22407	1.Rappahannock Regional Jail 2.Officer 3.Fredericksburg,VA	09/19/2015	\$75.00	\$175.00
Reeves, Bryce 11205 Gray Fox Pointe Spotsylvania, VA 22551	1.State Farm Insurance 2.self employed 3.Fredericksburg, VA	09/19/2015	\$250.00	\$250.00
Shoemake, Ellen 5635 Iva Lane Woodford, VA 22580	1. 2.retired 3.Spotsylvania,VA	09/19/2015	\$250.00	\$550.00
smith, Lynn 10127 Chesney Drive Spotsylvania, VA 22553	1.Berkshire Hathaway 2.Real estate 3.Fredericksburg,va	09/19/2015	\$75.00	\$150.00
Spotsylvania County Republican Committee 11205 Gray Fox Pointe Spotsylvania, VA 22551	1. 2.political 3.Spotsylvania,VA	09/28/2015	\$1,000.00	\$1,000.00
suthar, Bhavin 12142 Sawhill Blvd Spotsylvania, VA 22553	1.Fredericksburg Orthopedic Assoc 2.doctor 3.Fredericksburg,VA	09/25/2015	\$500.00	\$500.00
Total This Period			\$15,000.00	

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
Bird, Travis D 601 Caroline Street Suite 600 Fredericksburg, VA 22401	1. City of Fredericksburg 2. Attorney 3. Fredericksburg 4. printing 5. Actual Cost	09/17/2015	\$296.15	\$4,380.36
Bird, Travis D 601 Caroline Street Suite 600 Fredericksburg, VA 22401	1. City of Fredericksburg 2. Attorney 3. Fredericksburg 4. signs 5. Actual Cost	09/21/2015	\$157.95	\$4,538.31
Bird, Travis D 601 Caroline Street Suite 600 Fredericksburg, VA 22401	1. City of Fredericksburg 2. Attorney 3. Fredericksburg 4. supplies for event 5. Actual Cost	09/23/2015	\$153.57	\$4,691.88
Bird, Travis D 601 Caroline Street Suite 600 Fredericksburg, VA 22401	1. City of Fredericksburg 2. Attorney 3. Fredericksburg 4. Facebook 5. Actual Cost	09/23/2015	\$4.13	\$4,696.01
Bird, Travis D 601 Caroline Street Suite 600 Fredericksburg, VA 22401	1. City of Fredericksburg 2. Attorney 3. Fredericksburg 4. campaign phone 5. Actual Cost	09/23/2015	\$10.00	\$4,706.01
Bird, Travis D 601 Caroline Street Suite 600 Fredericksburg, VA 22401	1. City of Fredericksburg 2. Attorney 3. Fredericksburg 4. booth for kids event 5. Actual Cost	09/27/2015	\$150.00	\$4,856.01
Gore, Lorrie 13420 Black Walnut lane Spotsylvania, VA 22553	1. Gundlach Plumbing 2. Owner 3. Richmond,VA 4. campaign event 5. Actual Cost	09/19/2015	\$3,372.06	\$3,914.41
Total This Period			\$4,143.86	

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
Mellott, Scott 706 Stonewall Lane Fredericksburg, VA 22407	August-Campaign Mgr	Scott Mellott	09/16/2015	\$1,750.00
Creative Color, LLC 1414 Caroline Street Fredericksburg, VA 22401	campaign signs	Creative Color LLC	09/30/2015	\$821.34
Creative Color, LLC 1414 Caroline Street Fredericksburg, VA 22401	campaign stickers for signs	Creative Color LLC	09/30/2015	\$347.49
Red Maverick Media 403 N. Second Street, FL2 Harrisburg, PA 17101	fundraising letter	Red Maverick Media LLC	09/30/2015	\$2,152.00
Total This Period				\$5,070.83

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.

<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]	18	\$15,000.00	
2. Schedule B [Over \$100]	7	\$4,143.86	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,710.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>52</b>		<b>\$20,853.86</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$4,143.86	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,070.83	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,214.69</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,089.73</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$20,853.86		
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		\$20,853.86	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$21,943.59</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,214.69		
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]			\$9,214.69
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,728.90</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$37,411.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,853.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,265.08	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$58,265.08</b>
26. Previous Disbursements [Line 28 from last report]	\$36,321.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,214.69		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$45,536.18</b>
<b>29. Ending Balance</b>			<b>\$12,728.90</b>