

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
6 Bears & a Goat Brewing Co. 1140 International Parkway Fredericksburg, VA 22406	1. 2.Beer brewing 3.Fredericksburg, Virginia	02/21/2016	\$1,000.00	\$1,000.00
Arthur, Lisa 22 Ashcroft Drive Fredericksburg, VA 22405	1.Stafford County Public Schools 2.School Teacher 3.Stafford, Virginia	02/19/2016	\$150.00	\$150.00
Breen, Kate 9 Fox Run Lane Fredericksburg, VA 22405	1.Homemaker 2.Homemaker 3.Fredericksburg VA	02/26/2016	\$250.00	\$250.00
Chichester, Richard 564 Cambridge Street Fredericksburg, VA 22405	1.na 2.Retired 3.na	01/28/2016	\$300.00	\$300.00
Eckhardt, Kimberly 21 Pebble Place Fredericksburg, VA 22405	1.na 2.Homemaker 3.na	02/19/2016	\$250.00	\$250.00
Glazman, Alan 608 Galveston Road Falmouth, VA 22405	1.Dahlgren Naval Warfare Ctr. 2.Retired Engineer 3.King George, Virginia	02/18/2016	\$500.00	\$500.00
Hilldrup Companies P.O. Box 1290 Stafford, VA 22555	1. 2.Domestic & International Moving & Storage Company 3.Stafford, Virginia	02/29/2016	\$500.00	\$500.00
Homes of Distinction Inc. P.O. Box 7314 Fredericksburg, VA 22401	1. 2.Builder 3.Fredericksburg, Virginia	02/26/2016	\$500.00	\$500.00
Jett, Price 40 Neabsco Drive Fredericksburg, VA 22405	1.na 2.Entrepreneur 3.na	02/26/2016	\$250.00	\$250.00
Johnson, Wray 794 Winterberry Drive Fredericksburg, VA 22405	1.Marine Corp Base 2.Prof. of Military History, School of Adv. Warfight 3.Quantico, Virginia	02/14/2016	\$500.00	\$500.00
Loncar, Ann Dunnington 2 King Georges Grant Fredericksburg, VA 22405	1.na 2.Homemaker 3.na	02/26/2016	\$200.00	\$200.00
Myers, Elizabeth A. 18 Steeplechase Drive Fredericksburg, VA 22405	1.na 2.na 3.na	02/01/2016	\$150.00	\$150.00

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Oliver, Donna M. 74 Ironwood Drive Fredericksburg, VA 22405	1.Dahlgren Naval Warfare Center 2.Retired Computer analyst 3.King George, Virginia	02/25/2016	\$250.00	\$250.00
Rooney, Chris J. 104 Camden Drive Fredericksburg, VA 22405	1.Retired U.S. Marine & AT&T executive 2.Retired 3.Not applicable	02/18/2016	\$100.00	\$600.00
Scharpenberg, Henry S 36 Winning Colors Road Stafford, VA 22556	1.HSS & Associates, LLC 2.Consultant 3.Stafford, Virginia	02/18/2016	\$250.00	\$750.00
Stuart for Senate, Richard P.O. Box 1146 Montross, VA 22520	1.Richard H. Stuart Law Firm 2.Senator/Lawyer 3.Montross, Virginia	02/24/2016	\$250.00	\$250.00
The Gemini 3 Group, Inc. 292 Garrisonville Road 201 Stafford, VA 22554	1. 2.Defense Contractor 3.Stafford, Virginia	02/26/2016	\$1,000.00	\$2,000.00
Virginians for Susan Stimpson P.O. Box 9062 Falmouth, VA 22405	1. 2.Political Action Committee (PAC) 3.Fredericksburg, Virginia	02/23/2016	\$500.00	\$500.00
Wilkerson-Cox, Sherri 410 Chatham Square Office Park Fredericksburg, VA 22405	1.Sherri Wilkerson-Cox DDS 2.Orthodontist 3.Fredericksburg, Virginia	02/24/2016	\$300.00	\$300.00
Total This Period			\$7,200.00	

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
Schwartz, Bucky 111 Brooke Drive Fredericksburg, VA 22408	1. Marine Corp, Quantico 2. Brand Integrity Manager 3. Triangle, Virginia 4. Mardi Gras decorations 5. Fair Market Value	02/20/2016	\$150.00	\$150.00
Stafford Printing 2707 Jefferson Davis Highway Stafford, VA 22554	1. 2. Printing Company 3. Stafford, Virginia 4. Invitation and RSVP card printing 5. Actual Cost	02/08/2016	\$658.00	\$658.00
Total This Period			\$808.00	

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
Fredericksburg Country Club 11031 Tidewater Trail Fredericksburg, VA 22408	Rental deposit for FCC ballroom	Meg Bohmke	01/08/2016	\$250.00
Targeted Creative Communications 106 South Columbus Street Alexandria, VA 22314	Mardi Gras Invitation Design	Meg Bohmke	02/08/2016	\$600.00
United States Postal Service 300 Chatham Heights Road Fredericksburg, VA 22405	Stamps for Mardi Gras Invitations	Meg Bohmke	02/11/2016	\$176.40
Bohmke, David 416 Collingwood Drive Fredericksburg, VA 22405	Reimbursement for napkins and name badges at Party City for \$34.12 and desserts at Wegmans for \$47.33 for a total expenditure reim. of \$81.45	Meg Bohmke	02/25/2016	\$81.45
Fredericksburg Country Club 11031 Tidewater Trail Fredericksburg, VA 22408	Food and refreshments for the event	Meg Bohmke	02/26/2016	\$1,778.40
Ford, Jim 74 Crowncrest Road Fredericksburg, VA 22406	Music for Mardi Gras Party	Meg Bohmke	02/29/2016	\$400.00
Bohmke, Dave 416 Collingwood Drive Fredericksburg, VA 22405	Gift Certificate to La Petit Auberge for Bucky Schwartz for coordinating decorations. Charged on Visa card, reimbursement to Dave Bohmke.	Meg Bohmke	03/21/2016	\$75.00
Stafford High School, Drama Department(Thespians) 63 Stafford Indian Lane Fredericksburg, VA 22405	Donation for Drama club	Meg Bohmke	03/21/2016	\$100.00
Targeted Creative Communications 106 South Columbus Street Alexandria, VA 22314	Ad design for the Jungle Book	Meg Bohmke	04/07/2016	\$100.00
Rappahannock Council Against Sexual Assault(RCASA) 3331 Shannon Airport Drive Fredericksburg, VA 22407	Donation to RCASA for the Masquerade Ball	Meg Bohmke	04/13/2016	\$250.00
Stafford High School After Prom Committee 63 Indians Lane Fredericksburg, VA 22405	Contribution for After Prom	Meg Bohmke	04/18/2016	\$100.00
American Legion Post 290 1204 American Legion Road Fredericksburg, VA 22405	Hole Sponsor for Golf Tournament	Meg Bohmke	04/25/2016	\$100.00
Bohmke, David Kent 416 Collingwood Drive Fredericksburg, VA 22405	Reimbursement for Visa payments for Nation Builder software program. January through May payment of \$77.00 per month, June was \$89.00, for a total for six months of \$474.00	Meg Bohmke	06/30/2016	\$474.00

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				\$4,485.25

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Bohmke, David Kent 416 Collingwood Drive Fredericksburg, VA 22405		03/14/2016	\$400.00	\$0.00
Bohmke, David Kent 416 Collingwood Drive Fredericksburg, VA 22405		03/26/2016	\$1,000.00	\$0.00
Estate of C.M. Gardner III 61 N. Main Street Woodstown, NJ 08098		03/03/2016	\$1,100.00	\$7,400.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Estate of C.M. Gardner III 61 N. Main Street Woodstown, NJ 08098		11/08/2013	\$7,400.00
Total This Period			\$7,400.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$7,200.00	
2. Schedule B [Over \$100]	2	\$808.00	
3. Un-itemized Cash Contributions [\$100 or less]	65	\$4,335.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	86		\$12,343.00
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]		\$808.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,485.25	
10. Total [add lines 7, 8 and 9]			\$5,293.25
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$9,900.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$9,900.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,500.00	
15. Ending loan balance			\$7,400.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$186.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,343.00		
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		\$12,343.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,529.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,293.25		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$7,793.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,736.62
20. Total Unpaid Debts [from Schedule F of this report]	\$7,400.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$436.87	
22. Previous Receipts [Line 24 from last report]	\$8,541.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,343.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,884.00	
25. Total Funds Available [Add lines 21 and 24]			\$21,320.87
26. Previous Disbursements [Line 28 from last report]	\$8,791.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,793.25		
28. Total Disbursements this Election Cycle			\$16,584.25
29. Ending Balance			\$4,736.62