

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
Almquist, Judith A P.O. Box 567 Marshall, VA 20116	1.None 2.Retired 3.Marshall, Virginia	03/08/2015	\$250.00	\$250.00
Budd, Alice V 7351 Botha Road Bealeton, VA 22712	1.N/A 2.Retired 3.N/A	01/17/2015	\$300.00	\$300.00
Budd, Alice V 7351 Botha Road Bealeton, VA 22712	1.N/A 2.Retired 3.N/A	02/15/2015	\$100.00	\$400.00
Budd, Alice V 7351 Botha Road Bealeton, VA 22712	1.N/A 2.Retired 3.N/A	03/21/2015	\$200.00	\$600.00
Burton, James H. 6570 Pleasant Colony Lane Warrenton, VA 20187	1.The Data Center 2.President 3.Fairfax, Virginia	03/21/2015	\$500.00	\$1,500.00
Giroux, Mark 1400 E Street SE Washington, DC 20003	1.US Dept of State 2.Manager 3.Washington, DC	03/28/2015	\$250.00	\$250.00
Holmes, Deborah 15055 Strickler Place Ammisville, VA 20106	1.Scheulen & Patchett & Edwards 2.Admin Asst 3.Warrenton, Virginia	03/27/2015	\$120.00	\$120.00
Kirkland, Carolyn 235 Amber Circle Warrenton, VA 20186	1.N/A 2.Retired 3.N/A	03/10/2015	\$200.00	\$200.00
Kirkpatrick, Melissa 5591 Cedar Break Drive Centreville, VA 20120	1.Runaway Refreshments LLC 2.Owner 3.Centreville, Virginia	03/26/2015	\$120.00	\$120.00
Kizer, Hazel Lee 4287 Ringwood Road Nokesville, VA 20181	1.N/A 2.Retired 3.N/A	02/20/2015	\$200.00	\$200.00
Kizer, Hazel Lee 4287 Ringwood Road Nokesville, VA 20181	1.N/A 2.Retired 3.N/A	03/30/2015	\$60.00	\$260.00
Lasher, Shawn M. 8303 Opal Road Warrenton, VA 20186	1.Alexandria Police Department 2.Law Enforcement 3.Alexandria, Virginia	01/17/2015	\$200.00	\$260.00

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
Lasher, Shawn M. 8303 Opal Road Warrenton, VA 20186	1.Alexandria Police Department 2.Law Enforcement 3.Alexandria, Virginia	03/24/2015	\$150.00	\$410.00
Lohier, Jean Marceau 12827 Greenhall Drive Woodbridge, VA 22192	1.National Contract Management Association 2.Vice President 3.Oakton, Virginia	03/03/2015	\$250.00	\$750.00
Loving, Margaret R. 9808 Timber Heights Road Marshall, VA 20116	1.N/A 2.Retired 3.N/A	03/08/2015	\$500.00	\$500.00
MacWelch, Rick P. 6121 James Madison Hwy Warrenton, VA 20187	1.Prince William County Police 2.Polygraph Examiner 3.Manassas, Virginia	03/15/2015	\$25.00	\$195.41
Manwaring, Madeline 7734 Retreat Lane Warrenton, VA 20186	1.None 2.Retired 3.Warrenton, Virginia	03/08/2015	\$200.00	\$200.00
Mosier, Robert Alexander 5 N. Jenny Lynn Road Fredericksburg, VA 22405	1.Appliance Connection 2.Sales Manager 3.Woodbridge, Virginia	03/25/2015	\$300.00	\$300.00
Reavis, Tracie 9701 Routts Hill Road Warrenton, VA 20186	1.Fauquier County Public Schools 2.IT Professional 3.Warrenton, Virginia	01/17/2015	\$2,000.00	\$2,000.00
Reavis, Tracie 9701 Routts Hill Road Warrenton, VA 20186	1.Fauquier County Public Schools 2.IT Professional 3.Warrenton, Virginia	03/04/2015	\$10.00	\$2,585.42
Reavis, Tracie 9701 Routts Hill Road Warrenton, VA 20186	1.Fauquier County Public Schools 2.IT Professional 3.Warrenton, Virginia	03/15/2015	\$25.00	\$2,610.42
Sendrowski, Ruth 7240 Freemont Hill Court Warrenton, VA 20187	1.DIRAK Inc. 2.International Procurement Manager 3.Sterling, Virginia	03/19/2015	\$100.00	\$139.96
Wilfong, David P 4644 Spring Run Road Warrenton, VA 20187	1.United Airlines 2.Pilot 3.Sterling, Virginia	02/24/2015	\$1,000.00	\$1,000.00
Total This Period			\$7,060.00	

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
Blue Line Studios 7503 Cedar Knolls Drive Warrenton, VA 20187	1. 2. Art & Design 3. Warrenton, Virginia 4. Art & Design 5. Fair Market Value	03/29/2015	\$1,120.00	\$1,120.00
Commonwealth Polygraph Services LLC PO Box 3071 Warrenton, VA 20188	1. 2. Polygraph Services 3. Warrenton, Virginia 4. American Flags 5. Actual Cost	02/15/2015	\$65.07	\$164.07
MacWelch, Beverly 6121 James Madison Hwy Warrenton, VA 20187	1. Fauquier County Public Schools 2. Office Associate 3. Warrenton, Virginia 4. Hot Chocolate 5. Actual Cost	03/10/2015	\$34.17	\$105.02
MacWelch, Rick P. 6121 James Madison Hwy Warrenton, VA 20187	1. Prince William County Police 2. Polygraph Examiner 3. Manassas, Virginia 4. campaign sign materials 5. Actual Cost	02/13/2015	\$144.84	\$144.84
MacWelch, Rick P. 6121 James Madison Hwy Warrenton, VA 20187	1. Prince William County Police 2. Polygraph Examiner 3. Manassas, Virginia 4. Printing 5. Actual Cost	03/07/2015	\$25.57	\$170.41
MacWelch, Rick P. 6121 James Madison Hwy Warrenton, VA 20187	1. Prince William County Police 2. Polygraph Examiner 3. Manassas, Virginia 4. Posts 5. Actual Cost	03/30/2015	\$630.22	\$825.63
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. Table cloths 5. Actual Cost	02/06/2015	\$227.24	\$227.24
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. campaign pendants 5. Actual Cost	02/06/2015	\$43.03	\$270.27
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. Campaign buttons 5. Actual Cost	02/07/2015	\$142.65	\$412.92
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. Fatheads 5. Actual Cost	02/17/2015	\$126.97	\$539.89
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. Signs 5. Actual Cost	02/26/2015	\$618.94	\$1,158.83

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
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. Buttons 5. Actual Cost	02/26/2015	\$130.00	\$1,288.83
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. Postage 5. Actual Cost	02/26/2015	\$13.09	\$1,301.92
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. Table Runner 5. Actual Cost	03/13/2015	\$74.32	\$1,376.24
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. Campaign Buttons 5. Actual Cost	03/13/2015	\$137.50	\$1,513.74
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. Business Cards & Notebook 5. Actual Cost	03/19/2015	\$60.66	\$1,574.40
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. 4 - Custom Auto Decal 24x24 5. Actual Cost	03/21/2015	\$159.97	\$1,734.37
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. 1 Custom Vynl 24"x36" 5. Actual Cost	03/21/2015	\$79.98	\$1,814.35
Mosier, Robert P 1320 Cenral Park Suite 304 Fredericksburg, VA 22401	1. Obsidian Solutions Group 2. Senior Associate 3. Fredericksburg, Virginia 4. Bumper Stckers 5. Actual Cost	03/05/2015	\$120.00	\$195.00
Mosier, Robert P 1320 Cenral Park Suite 304 Fredericksburg, VA 22401	1. Obsidian Solutions Group 2. Senior Associate 3. Fredericksburg, Virginia 4. Bumper Stickers 5. Actual Cost	03/13/2015	\$120.00	\$315.00
Reavis, Tracie 9701 Routts Hill Road Warrenton, VA 20186	1. Fauquier County Public Schools 2. IT Professional 3. Warrenton, Virginia 4. Signs 5. Actual Cost	02/28/2015	\$575.42	\$2,575.42
Total This Period			\$4,649.64	

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
Freedom Voice 169 Saxony Road Suite #212 Encinitas, CA 92024	Telephone Service	Bob Mosier	01/05/2015	\$10.13
Office Express, Inc. 1320 Sherman Ave Suite 104 Evanston, IL 60201	Printing	Bob Mosier	01/08/2015	\$114.00
NationBuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90013	Monthly Website Service Fee	Bob Mosier	01/22/2015	\$83.00
Data Finder 7530 164th North East Avenue A-204 Redmond, WA 98052	Data e-mail append services	Bob Mosier	01/27/2015	\$215.12
Stickers Banners.com 3770 Peachtree Crest Dr. Duluth Ga 30097 Duluth, GA 30097	Bumper Stickers	Bob Mosier	02/07/2015	\$140.00
Stickers Banners.com 3770 Peachtree Crest Dr. Duluth Ga 30097 Duluth, GA 30097	Bumper Stickers	Bob Mosier	02/07/2015	\$165.00
Folch, Michael 13 Carriage Place Edison, NJ 08820	Graphic Arts Design	Bob Mosier	02/08/2015	\$350.00
Go-Daddy.com 14455 North Hayden Road 219 Scottsdale, AZ 85260	File storage account	Bob Mosier	02/08/2015	\$23.88
Vista Print 95 Hayden Avenue Lexington, MA 02421	Printing	Bob Mosier	02/09/2015	\$404.70
Vista Print 95 Hayden Avenue Lexington, MA 02421	Printing	Bob Mosier	02/10/2015	\$60.99
Staples 251 West Lee Highway Suite 617 Warrenton, VA 20186	Office Supplies	Bob Mosier	02/12/2015	\$102.73
Dick's Sporting Goods 8009 Stonewall Shops Sq Gainesville, VA 20155	Hand Warmers	Bob Mosier	02/15/2015	\$74.40
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bob Mosier	02/16/2015	\$3.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NationBuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90013	NATIONBUILDER	Bob Mosier	02/23/2015	\$113.00
Office Depot 1591 Carl D Silver Parkway Frederickburg, VA 22401	Office Supplies	Bob Mosier	02/23/2015	\$25.18
Walmart 850 Cherry Avenue San Bruno, CA 94066	Office Supplies	Bob Mosier	02/23/2015	\$27.23
Go-Daddy.com 14455 North Hayden Road 219 Scottsdale, AZ 85260	Domain Registration	Bob Mosier	02/27/2015	\$13.17
Freedom Voice 169 Saxony Road Suite #212 Encinitas, CA 92024	Telephone Services	Bob Mosier	02/28/2015	\$10.21
Fauquier County Government P.O. Box 677 Warrenton, VA 20188	State Primary Fees	Bob Mosier	03/02/2015	\$1,832.66
New Style Independent Pictures 17 W Pennsylvania Ave Towson, MD 21204	Video for Campaign	Bob Mosier	03/03/2015	\$375.00
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/03/2015	\$1.75
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/03/2015	\$7.55
Vista Print 95 Hayden Avenue Lexington, MA 02421	Business Cards	Bob Mosier	03/03/2015	\$73.99
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/04/2015	\$0.27
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/06/2015	\$3.20
Dunkin Donuts PC#353087 700 James Madison Hwy Warrenton, VA 20186	Food & Beverages	Bob Mosier	03/10/2015	\$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/15/2015	\$1.03
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/15/2015	\$1.03
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/15/2015	\$1.75
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/15/2015	\$1.03
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/15/2015	\$1.75
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/15/2015	\$1.03
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/15/2015	\$3.20
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/15/2015	\$1.03
Staples 251 West Lee Highway Suite 617 Warrenton, VA 20186	Office Supplies	Bob Mosier	03/16/2015	\$139.47
Town of warrenton P.O. Drawer 341 Warrenton, VA 20188	Permit	Bob Mosier	03/16/2015	\$30.00
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/19/2015	\$3.20
NationBuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90013	NATIONBUILDER	Bob Mosier	03/23/2015	\$83.00
Political Lawn Signs.com 916 Byrd Avenue Neenah, WI 54946	Signs	Bob Mosier	03/23/2015	\$2,330.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/25/2015	\$1.03
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/25/2015	\$9.00
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/26/2015	\$1.90
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/26/2015	\$3.78
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/27/2015	\$7.55
Bealeton-Remington Ruritan Club P.O. Box 30 Bealeton, VA 22712	Community Fundraiser	Bob Mosier	03/28/2015	\$60.00
Vista Print 95 Hayden Avenue Lexington, MA 02421	Printed Materials	Bob Mosier	03/29/2015	\$62.39
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/30/2015	\$1.03
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/30/2015	\$2.04
Freedom Voice 169 Saxony Road Suite #212 Encinitas, CA 92024	Phone Service	Bob Mosier	03/31/2015	\$10.21
US Postal Service 53 Main Street Warrenton, VA 20188	Postage	Bob Mosier	03/31/2015	\$12.97
Total This Period				\$7,060.14

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$7,060.00	
2. Schedule B [Over \$100]	21	\$4,649.64	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$990.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$133.16	
5. Total	65		\$12,832.80
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]		\$4,649.64	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$133.16	
9. Schedule D [Expenditures]		\$7,060.14	
10. Total [add lines 7, 8 and 9]			\$11,842.94
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]		\$1,325.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,832.80		
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		\$12,832.80	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,158.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,842.94		
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]			\$11,842.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,315.65
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]	\$2,021.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,832.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,853.80	
25. Total Funds Available [Add lines 21 and 24]			\$14,853.80
26. Previous Disbursements [Line 28 from last report]	\$695.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,842.94		
28. Total Disbursements this Election Cycle			\$12,538.15
29. Ending Balance			\$2,315.65