

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
Budd, Alice V 7351 Botha Road Bealeton, VA 22712	1.N/A 2.Retired 3.N/A	04/17/2015	\$50.00	\$650.00
Budd, Alice V 7351 Botha Road Bealeton, VA 22712	1.N/A 2.Retired 3.N/A	05/26/2015	\$60.00	\$710.00
Budd, Holly 5857 Newbury Street Warrenton, VA 20187	1.Budd Residence 2.Homemaker 3.Warrenton, Virginia	04/04/2015	\$500.00	\$500.00
Burroughs, Gayle 6014 Jacyln Drive Warrenton, VA 20187	1.Highland School 2.Teacher 3.The Plains, VA	05/06/2015	\$260.00	\$260.00
Burroughs, Gayle 6014 Jacyln Drive Warrenton, VA 20187	1.Highland School 2.Teacher 3.The Plains, VA	05/26/2015	\$25.00	\$285.00
Burroughs, Gayle 6014 Jacyln Drive Warrenton, VA 20187	1.Highland School 2.Teacher 3.The Plains, VA	05/26/2015	\$100.00	\$385.00
Dulaney, Lauer & Thomas, LLP 492 Blackwell Road Suite 201 Warrenton, VA 20186	1. 2.Law Firm 3.Warrenton, Virginia	04/19/2015	\$500.00	\$500.00
Hogan, Walter 14105 Snickersville Drive Gainesville, VA 20155	1.Bogart Associates 2.Sr. Systems Integrator 3.Vienna, VA	05/11/2015	\$520.00	\$545.00
Holmes, Deborah 15055 Strickler Place Ammisville, VA 20106	1.Scheulen & Patchett & Edwards 2.Admin Asst 3.Warrenton, Virginia	04/17/2015	\$25.00	\$145.00
Hurst, Angela 6170 Library Lane Bealeton, VA 22712	1.Fauquier Health 2.Dining Services Director 3.Warrenton, Virginia	04/24/2015	\$25.00	\$125.00
Hurst, Angela 6170 Library Lane Bealeton, VA 22712	1.Fauquier Health 2.Dining Services Director 3.Warrenton, Virginia	05/17/2015	\$390.00	\$515.00
Kirkland, Carolyn 235 Amber Circle Warrenton, VA 20186	1.N/A 2.Retired 3.N/A	04/12/2015	\$60.00	\$260.00

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Kirkland, Carolyn 235 Amber Circle Warrenton, VA 20186	1.N/A 2.Retired 3.N/A	04/29/2015	\$130.00	\$390.00
Kirkpatrick, Melissa 5591 Cedar Break Drive Centreville, VA 20120	1.Runaway Refreshments LLC 2.Owner 3.Centreville, Virginia	05/04/2015	\$350.00	\$470.00
Kizer, Hazel Lee 4287 Ringwood Road Nokesville, VA 20181	1.N/A 2.Retired 3.N/A	04/28/2015	\$130.00	\$390.00
Lawrence, Melissa Kay 8538 Anderson Ave. Marshall, VA 20115	1.Remington Mulch 2.Office Manager 3.Gainesville, Virginia	04/17/2015	\$60.00	\$160.00
Lohier, Jean Marceau 12827 Greenhall Drive Woodbridge, VA 22192	1.National Contract Management Association 2.Vice President 3.Oakton, Virginia	04/13/2015	\$250.00	\$1,000.00
Lohier, Jean Marceau 12827 Greenhall Drive Woodbridge, VA 22192	1.National Contract Management Association 2.Vice President 3.Oakton, Virginia	05/13/2015	\$250.00	\$1,250.00
MacWelch, Beverly 6121 James Madison Hwy Warrenton, VA 20187	1.Fauquier County Public Schools 2.Office Associate 3.Warrenton, Virginia	04/17/2015	\$145.00	\$250.02
Mitchell, Roger 13518 Stonehouse Mountain Road Culpeper, VA 22701	1.N/A 2.Retired 3.N/A	04/04/2015	\$500.00	\$500.00
Moyle, Christa A. 5736 Old Forest Lane Warrenton, VA 20187	1.N/A 2.Retired 3.N/A	04/22/2015	\$500.00	\$500.00
Nutt, Thomas O 272 Bridge Creek Circle Reedville, VA 22639	1.US Navy 2.Retired 3.USA	04/29/2015	\$1,000.00	\$1,000.00
Prudhum, Kelly Hines 316 Equestrian Road Warrenton, VA 20186	1.CSC Corporation 2.Background Investigations Recruitment 3.Falls Church, VA	04/28/2015	\$520.00	\$520.00
Prudhum, Kelly Hines 316 Equestrian Road Warrenton, VA 20186	1.CSC Corporation 2.Background Investigations Recruitment 3.Falls Church, VA	04/29/2015	\$50.00	\$570.00

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Prudhum, Ramarr A. 316 Equestrian Road Warrenton, VA 20186	1.Fauquier County Government 2.Administrative Manager 3.Warrenton, Virginia	04/14/2015	\$600.00	\$600.00
Prudhum, Ramarr A. 316 Equestrian Road Warrenton, VA 20186	1.Fauquier County Government 2.Administrative Manager 3.Warrenton, Virginia	05/04/2015	\$5.00	\$605.00
Ruhland, Robert 308 Cannon Way Warrenton, VA 20186	1.TASC, An English Company 2.IT Engineer 3.Chantilly, Virginia	04/28/2015	\$50.00	\$150.00
Sendrowski, Ruth 7240 Freemont Hill Court Warrenton, VA 20187	1.DIRAK Inc. 2.International Procurement Manager 3.Sterling, Virginia	05/26/2015	\$50.00	\$189.96
Total This Period			\$7,105.00	

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
Bryant, Noreen 6276 Occoquan Forest Drive Manassas, VA 20112	1. Self 2. Graphic Arts Design 3. Manassas, Virginia 4. Print design and copywriting 5. Fair Market Value	04/16/2015	\$675.00	\$675.00
Commonwealth Polygraph Services LLC PO Box 3071 Warrenton, VA 20188	1. 2. Polygraph Services 3. Warrenton, Virginia 4. Campaign hanouts 5. Actual Cost	04/22/2015	\$50.49	\$214.56
Embroidery by Linda 17089 Blue Road Culpeper, VA 22701	1. 2. Embroidery 3. Culpeper, Virginia 4. Embroidery 5. Fair Market Value	04/13/2015	\$550.00	\$550.00
Kizer, Hazel Lee 4287 Ringwood Road Nokesville, VA 20181	1. N/A 2. Retired 3. N/A 4. ABC License for Jailhouse Rock 5. Actual Cost	05/07/2015	\$55.00	\$445.00
Kizer, Hazel Lee 4287 Ringwood Road Nokesville, VA 20181	1. N/A 2. Retired 3. N/A 4. 3 hour rental for Old Jail Museum/Jailhouse Rock 5. Actual Cost	05/23/2015	\$150.00	\$595.00
Leading Edge 405 Rosedale Court Warrenton, VA 20186	1. 2. Screen Printing 3. Warrenton 4. t-shirts 5. Actual Cost	05/26/2015	\$582.50	\$582.50
MacWelch, Beverly 6121 James Madison Hwy Warrenton, VA 20187	1. Fauquier County Public Schools 2. Office Associate 3. Warrenton, Virginia 4. Car Show 5. Actual Cost	05/10/2015	\$10.00	\$260.02
MacWelch, Rick P. 6121 James Madison Hwy Warrenton, VA 20187	1. Prince William County Police 2. Polygraph Examiner 3. Manassas, Virginia 4. Sign Holders 5. Actual Cost	05/02/2015	\$40.67	\$866.30
MacWelch, Rick P. 6121 James Madison Hwy Warrenton, VA 20187	1. Prince William County Police 2. Polygraph Examiner 3. Manassas, Virginia 4. Lights for campaign headquarters. 5. Actual Cost	05/10/2015	\$49.14	\$915.44
MacWelch, Rick P. 6121 James Madison Hwy Warrenton, VA 20187	1. Prince William County Police 2. Polygraph Examiner 3. Manassas, Virginia 4. Flags for Memorial Day 5. Actual Cost	05/20/2015	\$105.72	\$1,021.16
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	04/08/2015	\$230.00	\$2,044.35

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Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. 500 - 15 PT Card Stock Paper Overnight Prints.com 5. Actual Cost	04/10/2015	\$122.15	\$2,166.50
Prudhum, Kelly Hines 316 Equestrian Road Warrenton, VA 20186	1. CSC Corporation 2. Background Investigations Recruitment 3. Falls Church, VA 4. snacks for Warrenton Spring Festival 5. Actual Cost	05/15/2015	\$58.07	\$628.07
Total This Period			\$2,678.74	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Fauquier County Government P.O. Box 677 Warrenton, VA 20188	Overpayment Filing Fee #16969 SPFE #91	04/12/2015	\$1,832.66
Total This Period			\$1,832.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
New Style Independent Pictures 17 W Pennsylvania Ave Towson, MD 21204	Promo Videos	Bob Mosier	04/04/2015	\$1,415.00
US Postal Service 53 Main Street Warrenton, VA 20188	Postage	Bob Mosier	04/06/2015	\$36.82
Remington Fall Festival P.O. Box 74 Remington, VA 22734	2 spaces	Bob Mosier	04/07/2015	\$60.00
Staples 251 West Lee Highway Suite 617 Warrenton, VA 20186	Brochure	Bob Mosier	04/08/2015	\$73.70
Stickers Banners.com 3770 Peachtree Crest Dr. Duluth Ga 30097 Duluth, GA 30097	Stickers	Bob Mosier	04/08/2015	\$185.00
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	04/13/2015	\$7.55
Vista Print 95 Hayden Avenue Lexington, MA 02421	Business Cards	Bob Mosier	04/13/2015	\$88.62
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	04/15/2015	\$3.20
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	04/17/2015	\$2.04
Summit Political Apps LLC 12400 Hwy 71 W 350-420 Austin, TX 78738	Mobile App	Bob Mosier	04/17/2015	\$1,125.00
Remington Volunteer Fire Department & Rescue Squad 200 East Marshall Street Remington, VA 22734	Fundraiser for Remington Volunteer Fire and Rescue	Bob Mosier	04/18/2015	\$30.00
Partnership for Warrenton Foundation P.O. Box 3528 Warrenton, VA 20186	1st Friday's	Bob Mosier	04/21/2015	\$100.00
Town of warrenton P.O. Drawer 341 Warrenton, VA 20188	1stFridays spot	Bob Mosier	04/21/2015	\$100.00

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	Web Services	Bob Mosier	04/22/2015	\$83.00
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	04/22/2015	\$2.04
Staples 251 West Lee Highway Suite 617 Warrenton, VA 20186	Office Supplies	Bob Mosier	04/22/2015	\$147.05
Overnight Prints 7852 Las Vegas Blvd. South 487 Las Vegas, NV 89123	Brochures	Bob Mosier	04/24/2015	\$191.03
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	04/24/2015	\$2.04
Embroidery by Linda 17089 Blue Road Culpeper, VA 22701	Saddle Pads	Bob Mosier	04/26/2015	\$140.00
Virginia Gold Cup Association 90 Main Street Warrenton, VA 20186	Virginia Gold Cup	Bob Mosier	04/27/2015	\$525.00
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	04/28/2015	\$0.68
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	04/29/2015	\$2.25
Freedom Voice 169 Saxony Road Suite #212 Encinitas, CA 92024	phone service	Bob Mosier	04/30/2015	\$10.21
The Inn at Vint Hill 4200 Aiken Drive Warrenton, VA 20187	The Inn at Vint Hill deposit to hold date for Murder Mystery Dinner	Bob Mosier	04/30/2015	\$500.00
US Postal Service 53 Main Street Warrenton, VA 20188	Postage	Bob Mosier	05/01/2015	\$30.29
Academy Bus P.O. Box 1410 &#183; 111 Paterson Avenue Hoboken, NJ 07030	Transportation	Bob Mosier	05/03/2015	\$200.00



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Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	Decals	Bob Mosier	05/03/2015	\$271.97
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	Fundraising	Bob Mosier	05/03/2015	\$451.50
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal fee	Bob Mosier	05/04/2015	\$0.14
Piedmont Press and Graphics 404 Belle Air Lane Warrenton, VA 20186	2,000 Lapel Labels	Bob Mosier	05/12/2015	\$464.74
Republican Party of Virginia UNK Warrenton, VA 20186	Tri-County RPV Grassroots Challenge Event	Bob Mosier	05/12/2015	\$200.00
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal fee for Jean Lohier	Bob Mosier	05/13/2015	\$7.55
Overnight Prints 7852 Las Vegas Blvd. South 487 Las Vegas, NV 89123	4x9 Rackcards	Bob Mosier	05/16/2015	\$466.61
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal expense	Bob Mosier	05/17/2015	\$11.61
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal fee for Lisa Chiccehitto	Bob Mosier	05/21/2015	\$1.75
Fauquier County Fair 6209 Old Auburn Road Warrenton, VA 20187	Fauquier County Fair	Bob Mosier	05/22/2015	\$125.00
NationBuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90013	NationBuilder	Bob Mosier	05/22/2015	\$83.00
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal fee, donation from Amy Glascock	Bob Mosier	05/22/2015	\$1.17
4 All Promos 40 Main Street Centerbrook, CT 06409	Items to give away at the Fair: Frisbees, fortune cookies and beach balls.	Bob Mosier	05/26/2015	\$545.00

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US Postal Service 53 Main Street Warrenton, VA 20188	US Postage for Thank you notes.	Bob Mosier	05/26/2015	\$98.00
Total This Period				\$7,788.56

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	28	\$7,105.00	
2. Schedule B [Over \$100]	13	\$2,678.74	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,462.22	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$25.00	
<b>5. Total</b>	<b>69</b>		<b>\$11,270.96</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,832.66</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,678.74	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$25.00	
9. Schedule D [Expenditures]		\$7,788.56	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,492.30</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>\$2,315.65</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,270.96		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,832.66		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,103.62	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$15,419.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,492.30		
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]			\$10,492.30
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,926.97</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]	\$14,853.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,103.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,957.42	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$27,957.42</b>
26. Previous Disbursements [Line 28 from last report]	\$12,538.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,492.30		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,030.45</b>
<b>29. Ending Balance</b>			<b>\$4,926.97</b>