

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
Aamco 131 Broadview Avenue Warrenton, VA 20186	1. 2.Vehicle Care 3.Warrenton, VA	08/17/2015	\$140.00	\$290.00
Bell, Belden H 6403 Enon School Road Marshall, VA 20115	1.Self Employed 2.Self Employed 501C 3.Marshall, VA	08/24/2015	\$140.00	\$220.00
Brown, Kyle 6026 Finchingfield Road Warrenton, VA 20187	1.RDR Inc. 2.VP 3.Centreville, VA	08/25/2015	\$140.00	\$140.00
Budd, Alice V 7351 Botha Road Bealeton, VA 22712	1.N/A 2.Retired 3.N/A	08/24/2015	\$140.00	\$950.00
Burroughs, Gayle 6014 JacylN Drive Warrenton, VA 20187	1.Highland School 2.Teacher 3.The Plains, VA	07/22/2015	\$420.00	\$805.00
Burroughs, Gayle 6014 JacylN Drive Warrenton, VA 20187	1.Highland School 2.Teacher 3.The Plains, VA	07/27/2015	\$140.00	\$1,045.00
Craddock, Sharon H 5975 Whippoorwill Drive Warrenton, VA 20187	1.NA 2.None 3.NA	08/27/2015	\$140.00	\$140.00
Gambale, Chasey M 13709 Vint Hill Road Nokesville, VA 20181	1.Self 2.Homemaker 3.NA	08/19/2015	\$215.00	\$215.00
Gemmell, Mike 6654 Airlie Road Warrenton, VA 20187	1.Manassas City PD 2.Police Officer 3.Manassas, VA	08/25/2015	\$140.00	\$140.00
Hines, Judy E 7435 Silver Cup Drive Warrenton, VA 20186	1.NA 2.Retired 3.NA	08/21/2015	\$140.00	\$140.00
Kelsey, David W 160 Mosby Circle Warrenton, VA 20186	1.NA 2.Retired 3.NA	08/09/2015	\$140.00	\$140.00
Kirkland, Carolyn 235 Amber Circle Warrenton, VA 20186	1.N/A 2.Retired 3.N/A	08/04/2015	\$140.00	\$530.00

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Kizer, Hazel Lee 4287 Ringwood Road Nokesville, VA 20181	1.N/A 2.Retired 3.N/A	08/26/2015	\$140.00	\$1,171.45
Kreitz, Vernona 6305 Beverlys Mill Road Broad Run, VA 20137	1.Self Employed 2.Farmer 3.Broad Run, VA	08/20/2015	\$140.00	\$140.00
Litton, Sean B 1006 Parker Street Falls Church, VA 22046	1.IJM 2.VP 3.Washington, DC	07/27/2015	\$250.00	\$250.00
Lohier, Jean Marceau 12827 Greenhall Drive Woodbridge, VA 22192	1.National Contract Management Association 2.Vice President 3.Oakton, Virginia	07/22/2015	\$250.00	\$1,790.00
Lohier, Jean Marceau 12827 Greenhall Drive Woodbridge, VA 22192	1.National Contract Management Association 2.Vice President 3.Oakton, Virginia	08/16/2015	\$250.00	\$2,040.00
Loving, Margaret R. 9808 Timber Heights Road Marshall, VA 20116	1.N/A 2.Retired 3.N/A	08/30/2015	\$150.00	\$650.00
MacWelch, Beverly 6121 James Madison Hwy Warrenton, VA 20187	1.Fauquier County Public Schools 2.Office Associate 3.Warrenton, Virginia	08/09/2015	\$140.00	\$453.93
MacWelch, Rick P. 6121 James Madison Hwy Warrenton, VA 20187	1.Prince William County Police 2.Polygraph Examiner 3.Manassas, Virginia	08/23/2015	\$140.00	\$1,209.98
May, Marilyn 6415 Albemarle Street Warrenton, VA 20187	1.NA 2.Retired 3.NA	08/30/2015	\$140.00	\$140.00
Merritt, Ronald C 6327 Blue Heron Lane Warrenton, VA 20187	1.Engility Corp 2.Contractors 3.Chantilly, VA	08/09/2015	\$225.00	\$225.00
Moyle, Christa A. 5736 Old Forest Lane Warrenton, VA 20187	1.N/A 2.Retired 3.N/A	07/28/2015	\$600.00	\$1,100.00
O'Connell, Ian P 15236 Warbler Court Woodbridge, VA 22193	1.Obsidian 2.Sr. Assoc/Business Dev 3.Fredericksburg, VA	08/21/2015	\$140.00	\$140.00

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Orban, Mary 6623 Potomac Court Warrenton, VA 20187	1.NA 2.Retired 3.NA	08/27/2015	\$160.00	\$160.00
Pennington, Josh 5405 Radius Way Newport News, VA 23602	1.Atlantic Emergency Solutions 2.Network Administrator 3.York Town, VA	08/29/2015	\$200.00	\$200.00
Rich, James E PO BOx 1344 Middleburg, VA 20118	1.Shell Oil Co 2.Attorney 3.Washington, DC	07/03/2015	\$125.00	\$125.00
Robeson, Stuart 9342 Lees Ridge Road Warrenton, VA 20186	1.NA 2.Retired 3.NA	08/14/2015	\$200.00	\$200.00
Russell, David 7482 Admiral Nelson Drive Warrenton, VA 20186	1.Sciolex Corp 2.Contractors 3.Chantilly, VA	08/25/2015	\$140.00	\$140.00
Shupe, Samantha 10508 James Madison Hwy Bealeton, VA 22712	1.NA 2.Retired 3.NA	08/25/2015	\$140.00	\$140.00
Stallings, Erik 6379 Beverlys Mill Road Broad Run, VA 20137	1.Fairfax County PD 2.Police Officer 3.Fairfax County, VA	08/25/2015	\$140.00	\$140.00
Total This Period			\$5,705.00	

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
Black Bear Bistro 32 Main Street Warrenton, VA 20186	1. 2. Pizzeria 3. Warrenton, VA 4. Pizza and Shrimp and Grits for Jailhouse Rock 5. Actual Cost	07/13/2015	\$344.83	\$344.83
Burroughs, Gayle 6014 JacylN Drive Warrenton, VA 20187	1. Highland School 2. Teacher 3. The Plains, VA 4. Flower donation for Jailhouse Rock 5. Actual Cost	07/23/2015	\$100.00	\$905.00
GST Outfitters 4503 Jefferson Davis Hwy Fredericksburg, VA 22408	1. 2. Tactical Outfitter Company 3. Fredericksburg, VA 4. 5.11 Polos and Long Sleeve Khaki shirts for staff 5. Actual Cost	07/23/2015	\$1,471.73	\$1,471.73
MacWelch, Beverly 6121 James Madison Hwy Warrenton, VA 20187	1. Fauquier County Public Schools 2. Office Associate 3. Warrenton, Virginia 4. Campaign picnic 5. Actual Cost	08/07/2015	\$53.91	\$313.93
MacWelch, Beverly 6121 James Madison Hwy Warrenton, VA 20187	1. Fauquier County Public Schools 2. Office Associate 3. Warrenton, Virginia 4. campaign picnic 5. Actual Cost	08/11/2015	\$14.73	\$468.66
MacWelch, Beverly 6121 James Madison Hwy Warrenton, VA 20187	1. Fauquier County Public Schools 2. Office Associate 3. Warrenton, Virginia 4. campaign picnic 5. Actual Cost	08/14/2015	\$33.18	\$501.84
MacWelch, Beverly 6121 James Madison Hwy Warrenton, VA 20187	1. Fauquier County Public Schools 2. Office Associate 3. Warrenton, Virginia 4. campaign picnic 5. Actual Cost	08/14/2015	\$6.99	\$508.83
MacWelch, Beverly 6121 James Madison Hwy Warrenton, VA 20187	1. Fauquier County Public Schools 2. Office Associate 3. Warrenton, Virginia 4. campaign picnic 5. Actual Cost	08/15/2015	\$15.98	\$524.81
MacWelch, Rick P. 6121 James Madison Hwy Warrenton, VA 20187	1. Prince William County Police 2. Polygraph Examiner 3. Manassas, Virginia 4. Pizza for volunteer meeting for the Fauquier Co Fair. 5. Actual Cost	07/15/2015	\$32.82	\$1,053.98
MacWelch, Rick P. 6121 James Madison Hwy Warrenton, VA 20187	1. Prince William County Police 2. Polygraph Examiner 3. Manassas, Virginia 4. Sodas for Volunteers for the Fauquier County Fair 5. Actual Cost	07/15/2015	\$16.00	\$1,069.98
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. Balloons and Heliium tank for Fauquier Fair 5. Actual Cost	07/14/2015	\$175.36	\$2,874.17

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Total This Period			\$2,265.53	

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
Kizer, Hazel Lee 4287 Ringwood Road Nokesville, VA 20181	Payment of Band for Jailhouse Rock Event	Bob Mosier	07/01/2015	\$300.00
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal	Bob Mosier	07/01/2015	\$3.20
Summit Political Apps LLC 12400 Hwy 71 W 350-420 Austin, TX 78738	Mobile App	Bob Mosier	07/01/2015	\$1,125.00
Burroughs, Gayle 6014 Jaclyn Drive Warrenton, VA 20187	Refund for NY Bus Trip	Bob Mosier	07/02/2015	\$260.00
Hurst, Angela 6170 Library Lane Bealeton, VA 22712	Refund of NY Bus trip	Bob Mosier	07/02/2015	\$390.00
Kizer, Hazel Lee 4287 Ringwood Road Nokesville, VA 20181	Refund of NY Bus trip	Bob Mosier	07/02/2015	\$130.00
Prudhum, Kelly Hines 316 Equestrian Road Warrenton, VA 20186	Refund of NY Bus Trip	Bob Mosier	07/02/2015	\$520.00
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Electric bill	Bob Mosier	07/12/2015	\$36.75
Town of warrenton P.O. Drawer 341 Warrenton, VA 20188	Water Bill	Bob Mosier	07/12/2015	\$14.80
Voter Gravity 121 E. Main Street Purcellville, VA 20134	Voter Software	Bob Mosier	07/13/2015	\$99.00
Belfour, William D 8139 Poplar Grove Drive Warrenton, VA 20187	Refund of \$40 for Jailhouse Rock	Bob Mosier	07/14/2015	\$40.00
Head, Lorene M 56 Frazier Road Warrenton, VA 20186	Refund of Ind. ticket for Jailhouse Rock.	Bob Mosier	07/14/2015	\$25.00
Welling, Glenn F 10852 Clara Barton Drive Bristow, VA 20136	Refund of \$40 for Jailhouse Rock.	Bob Mosier	07/14/2015	\$40.00

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Fauquier County Fair 6209 Old Auburn Road Warrenton, VA 20187	Fair Tickets for volunteers. Check #119	Bob Mosier	07/15/2015	\$80.00
Leading Edge 405 Rosedale Court Warrenton, VA 20186	t-shirts for Fauquier Fair. check #211	Bob Mosier	07/15/2015	\$326.43
NationBuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90013	NationBuilder	Bob Mosier	07/22/2015	\$83.00
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal fee	Bob Mosier	07/22/2015	\$3.20
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal fee	Bob Mosier	07/22/2015	\$7.55
US Postal Service 53 Main Street Warrenton, VA 20188	PO Box Service Fee	Bob Mosier	07/22/2015	\$33.00
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal expense	Bob Mosier	07/24/2015	\$3.20
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal expense	Bob Mosier	07/27/2015	\$7.55
Political Lawn Signs.com 916 Byrd Avenue Neenah, WI 54946	100 4x8 signs and 600 grommets	Bob Mosier	07/27/2015	\$4,091.06
Operation First Response 20037 Dove Hill Road Culpeper, VA 22701	Outside Booth Space for Support Our Troops Day. check #213	Bob Mosier	07/28/2015	\$75.00
Freedom Voice 169 Saxony Road Suite #212 Encinitas, CA 92024	Phone Service	Bob Mosier	07/30/2015	\$10.20
Political Lawn Signs.com 916 Byrd Avenue Neenah, WI 54946	500 24x18 yard signs and 500 sign holders	Bob Mosier	07/31/2015	\$1,960.00
Voter Gravity 121 E. Main Street Purcellville, VA 20134	Voter Gravity	Bob Mosier	07/31/2015	\$99.00



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Leeds Ruritan Club PO Box 95 Hume, VA 22639	Hume Day 9/19	Bob Mosier	08/04/2015	\$25.00
Piedmont Press and Graphics 404 Belle Air Lane Warrenton, VA 20186	25 School Bus Wall-it	Bob Mosier	08/07/2015	\$315.90
Target 13301 Gateway Center Drive Gainesville, VA 20155	Printer/Paper and Ink for HQ	Bob mosier	08/09/2015	\$111.47
Town of Remington 203 East Main Street Remington, VA 22734	Sign Fee	Bob Mosier	08/10/2015	\$50.00
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	service for 63 Main Street, Warrenton, Va	Bob Mosier	08/13/2015	\$29.24
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Expense for donation from Jean Lohier	Bob Mosier	08/16/2015	\$7.55
Middleburg Bank 530 Blackwell Road Warrenton, VA 20186	bank over draft fee	Bob Mosier	08/19/2015	\$39.00
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal expense for donation from Dana Wiles	Bob Mosier	08/19/2015	\$2.62
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal expense for donation from Dana Wiles	Bob Mosier	08/19/2015	\$14.22
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal expense for donation from David Kelsey	Bob Mosier	08/19/2015	\$5.05
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal expense for donation from Phillip S. Thomas	Bob Mosier	08/20/2015	\$3.20
Overnight Prints 7852 Las Vegas Blvd. South 487 Las Vegas, NV 89123	8.5x11 brochures and 4x9 Rackcards (2000 of each)	Bob Mosier	08/25/2015	\$525.68
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal expense for donation, Samantha Shupe	Bob Mosier	08/25/2015	\$4.36

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PayPal 2211 N 1st Street San Jose, CA 95131	PayPal donation for Murder Mystery Dinner	Bob Mosier	08/27/2015	\$4.36
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal donation fee	Bob Mosier	08/27/2015	\$3.20
US Postal Service 53 Main Street Warrenton, VA 20188	Postage	Bob Mosier	08/28/2015	\$19.60
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal donation	Bob Mosier	08/29/2015	\$6.10
Stickers Banners.com 3770 Peachtree Crest Dr. Duluth Ga 30097 Duluth, GA 30097	Bumper Stickers	Bob Mosier	08/29/2015	\$125.00
Freedom Voice 169 Saxony Road Suite #212 Encinitas, CA 92024	Phone service	Bob Mosier	08/30/2015	\$10.22
NationBuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90013	Website fee	Bob Mosier	08/30/2015	\$83.00
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal donation for Murder Mystery Dinner	Bob Mosier	08/30/2015	\$4.36
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Donation fee	Bob Mosier	08/30/2015	\$14.80
Leadership Fauquier PO BOX 3661 Warrenton, VA 20188	Vendor table for Vint Hill Fall Festival	Bob Mosier	08/31/2015	\$150.00
Piedmont Press and Graphics 404 Belle Air Lane Warrenton, VA 20186	Advertising deposit	Bob Mosier	08/31/2015	\$500.00
Rankins Hardware 251 W Lee Highway Warrenton, VA 20186	HQ keys	Bob Mosier	08/31/2015	\$10.48
Voter Gravity 121 E. Main Street Purcellville, VA 20134	Voter Gravity	Bob Mosier	08/31/2015	\$99.00

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				\$11,926.35

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Kreider, Josephine D 10231 Brittany Commons Blvd. Apt 116 Spotsylvania, VA 22553		08/23/2015	\$2,000.00	\$0.00
Kreider, Josephine D 10231 Brittany Commons Blvd. Apt 116 Spotsylvania, VA 22553		08/23/2015	\$2,000.00	\$0.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Kreider, Josephine D 10231 Brittany Commons Blvd. Apt 116 Spotsylvania, VA 22553		08/23/2015	\$2,000.00
Kreider, Josephine D 10231 Brittany Commons Blvd. Apt 116 Spotsylvania, VA 22553		08/23/2015	\$2,000.00
Total This Period			\$4,000.00

<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]	31	\$5,705.00	
2. Schedule B [Over \$100]	11	\$2,265.53	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$895.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>55</b>		<b>\$8,865.53</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]		\$2,265.53	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,926.35	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,191.88</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]		\$4,000.00	
<b>13. Subtotal</b>			<b>\$4,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$4,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,583.77</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,865.53		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,000.00		
d. Subtotal: Contributions and Receipts received this period		\$12,865.53	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$22,449.30</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,191.88		
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]			\$14,191.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,257.42</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
<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]	\$34,455.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,865.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,320.71	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$47,320.71</b>
26. Previous Disbursements [Line 28 from last report]	\$24,871.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,191.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$39,063.29</b>
<b>29. Ending Balance</b>			<b>\$8,257.42</b>