Total This Period

Page: **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor KING, CHARLES B 1.N/A 5302 BLAKEFORD CT 2.RETIRED 10/24/2013 \$1,000.00 \$1,000.00 BETHESDA, MD 20816 3.BETHESDA, MD Marshall Dairy Inc. 24109 Constitution Hwy 2.Dairy Farm 11/02/2013 \$150.00 \$150.00 Unionville, VA 22567 3.Unionville, VA

Reporting Period: 10/24/2013 Through: 11/28/2013

\$1,150.00

Total This Period

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value MEADOWS FARMS CATTLE COMPANY 2. CATTLE COMPANY 4300 FLAT RUN RD 3. LOCUST GROVE, VA 11/05/2013 \$400.00 \$900.00 LOCUST GROVE, VA 22508 4. Event Facility and Food 5. Fair Market Value

Reporting Period: 10/24/2013 Through: 11/28/2013

\$400.00

Citizens for Crozier (CC-13-00379)	Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 3 of 9		
		-	
No Schedule C results to display.			

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Isaac, Benjamin JAMES P Campaign Adveristing and Support 11/04/2013 \$350.00 3130 Sara Ct CROZIER Locust Grove, VA 22508 AMERICAN EXPRESS JAMES P PO BOX 981540 Campaign Materials 11/14/2013 \$58.95 CROZIER EL PASO, TX 79998-1540 DOMINION MARKET RESEARCH JAMES P 309 N MADISON RD Campaign Mailing 11/14/2013 \$882.03 **CROZIER** ORANGE, VA 22960

Reporting Period: 10/24/2013 Through: 11/28/2013

\$1,290.98

Citizens for Crozier (CC-13-00379)	Reporting Period: 10/24/2013 Through: Page:	11/28/2013 5 of 9
No Schedule E-1 results to display.		

Citizens for Crozier (CC-13-00379)	Reporting Period: 10/24/2013 Through: Page:	11/28/2013 6 of 9
No Schedule E-2 results to display.		

Citizens for Crozier (CC-13-00379)	Reporting Period: 10/24/2013 Through: 11/28/2013
	Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,150.00	
2. Schedule B [Over \$100]	1	\$400.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$1,900.00
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]		\$400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,290.98	
10. Total [add lines 7, 8 and 9]			\$1,690.98
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

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$465.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,900.00		
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		\$1,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,365.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,690.98		
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]			\$1,690.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$674.68
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]	\$5,139.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,039.52	
25. Total Funds Available [Add lines 21 and 24]			\$7,039.52
26. Previous Disbursements [Line 28 from last report]	\$4,673.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,690.98		
28. Total Disbursements this Election Cycle			\$6,364.84
29. Ending Balance			\$674.68