

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
Anderson Financial Services, LLC 3440 Preston Ridge Rd Suite 500 Alpharetta, GA 30005	1. 2.Loan - Title 3.Lynchburg, VA	01/06/2014	\$500.00	\$500.00
AT&T Services, Inc. One AT&T Way Room 38103F Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster, NJ	06/19/2014	\$250.00	\$250.00
Beatty, Larry 3374 Twymans Mill Road Orange, VA 22960	1.N/A 2.Farmer 3.Orange, VA	04/07/2014	\$150.00	\$150.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Maritime 3.Norfolk, VA	04/28/2014	\$500.00	\$500.00
Uhl, Scott M 2004 Sleepy Hollow Dr Woodbine, MD 21797	1.N/A 2.Unknown 3.N/A	04/28/2014	\$150.00	\$150.00
Total This Period			\$1,550.00	

No Schedule B results to display.

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
American Express PO Box 360002 Ft Lauderdale, FL 33336	Advertising	Ed Scott	01/02/2014	\$831.45
Sponheim Consulting 1712 Dewayne Ave Camarillo, CA 93010	Website Update/Training	Ed Scott	01/15/2014	\$200.00
Susan Allen Republican Women PO Box 803 Locust Grove, VA 22508	Meeting	Ed Scott	01/15/2014	\$20.00
Madison Boys and Girls Club 68 Mountaineer Ln Madison, VA 22727	Event Sponsorship	Ed Scott	01/25/2014	\$250.00
American Express PO Box 360002 Ft Lauderdale, FL 33336	Website Maint.	Ed Scott	02/03/2014	\$150.00
Madison County Education Foundation PO Box 1277 Madison, VA 22727	Event Sponsorship	Ed Scott	02/03/2014	\$250.00
Germanna Community College Education Foundation PO Box 1432 Culpeper, VA 22701	Event Sponsorship	Ed Scott	02/08/2014	\$300.00
Elect Bloxom For Delegate PO Box 27 Mappsville, VA 23407	Campaign Contribution	Ed Scott	02/10/2014	\$1,000.00
Boy Scouts of America; Good Scout Award 1025 Ridgemere Lane Culpeper, VA 22701	Good Scout Breakfast Sponsor	Ed Scott	03/11/2014	\$135.00
Culpeper Festival Committee - 4th of July P.O. Box 1235 Culpeper, VA 22701	Event Sponsorship	Ed Scott	03/11/2014	\$100.00
Boys & Girls Club of Orange 200 Dailey Dr Orange, VA 22960	Event Sponsorship	Ed Scott	03/22/2014	\$500.00
Germanna Community College Education Foundation PO Box 1432 Culpeper, VA 22701	Event Sponsorship	Ed Scott	03/29/2014	\$50.00
Public Opinion Strategies, LLC 214 North Fayette St Alexandria, VA 22314	Public Opinion Polls	Ed Scott	05/07/2014	\$5,400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American Express PO Box 360002 Ft Lauderdale, FL 33336	Travel	Ed Scott	05/09/2014	\$638.84
Culpeper Chamber of Commerce 109 S. Commerce Street Culpeper, VA 22701	Event Sponsorship	Ed Scott	05/22/2014	\$300.00
Treasurer of Virginia PO Box 1879 Richmond, VA 23218-1879	Postage	Ed Scott	05/29/2014	\$1,289.61
American Express PO Box 360002 Ft Lauderdale, FL 33336	Travel	Ed Scott	06/04/2014	\$145.31
Total This Period				\$11,560.21

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]	5	\$1,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,550.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,560.21	
10. Total [add lines 7, 8 and 9]			\$11,560.21
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]		\$41,851.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,550.00		
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		\$1,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,401.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,560.21		
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]			\$11,560.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,841.77
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		\$41,851.98	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,550.00	
25. Total Funds Available [Add lines 21 and 24]			\$43,401.98
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,560.21		
28. Total Disbursements this Election Cycle			\$11,560.21
29. Ending Balance			\$31,841.77