

No Schedule A results to display.

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
Billings, Jean 11608 Longstreet Drive Spotsylvania, VA 22551	Dues refund	C500	08/05/2014	\$60.00
Branfman, Alan 11826 Fawn Lake Parkway Spotsylvania, VA 22551	Dues refund	C500	08/05/2014	\$60.00
Burdin, Kelly 110808 Plume Court Fredericksburg, VA 22407	Dues refund	C500	08/05/2014	\$60.00
Chessin, Barnett 10813 Seven Oaks Court Spotsylvania, VA 22553	Dues refund	C500	08/05/2014	\$60.00
Corona, Frank 2823 Oconnor Court Fredericksburg, VA 22408	Dues refund	C500	08/05/2014	\$60.00
Dodt, Josephine 500 General Drive Spotsylvania, VA 22551	Dues refund	C500	08/05/2014	\$60.00
Eikenberry, Tod 11600 General Wadsworth Drive Spotsylvania, VA 22551	Dues refund	C500	08/05/2014	\$60.00
Folger, Chris 11210 Valor Bridge Drive Spotsylvania, VA 22551	Dues refund	C500	08/05/2014	\$60.00
Gregory, John 7002 Ferguson Drive Fredericksburg, VA 22407	Dues refund	C500	08/05/2014	\$60.00
Hall, Gregory 12503 Morter lane Spotsylvania, VA 22551	Dues refund	C500	08/05/2014	\$60.00
Hayden, Caroline 4811 Guinea Station Road Fredericksburg, VA 22407	Dues refund	C500	08/05/2014	\$60.00
Hornung, Andrea 9101 Wood Ibis Court Spotsylvania, VA 22553	Dues refund	C500	08/05/2014	\$60.00
Horstman, Douglas 11504 Henegan Place Spotsylvania, VA 22551	Dues refund	C500	08/05/2014	\$60.00

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King, Melissa 7108 Monument Court Spotsylvania, VA 22553	Dues refund	C500	08/05/2014	\$60.00
Lance, Tina 8405 Old Mill Lane Fredericksburg, VA 22551	Dues refund	C500	08/05/2014	\$60.00
Lang, Duncan 9007 Judiciary Drive Spotsylvania, VA 22553	Dues refund	C500	08/05/2014	\$60.00
LeFebre, John 8323 Old Mill Lane Spotsylvania, VA 22551	Dues refund	C500	08/05/2014	\$60.00
Lesser, Cheryl 9520 Charlesfield Drive Fredericksburg, VA 22407	Dues refund	C500	08/05/2014	\$60.00
Lynch, Cristine 6603 Prospect Street Fredericksburg, VA 22408	Dues refund	C500	08/05/2014	\$60.00
Marshall, Wes 6200 Avery Street Fredericksburg, VA 22407	Dues refund	C500	08/05/2014	\$60.00
Mason, Annie 9704 Pamela Court Spotsylvania, VA 22553	Dues refund	C500	08/05/2014	\$60.00
McCaskill, Horace 10718 Joshua Lane Fredericksburg, VA 22408	Dues refund	C500	08/05/2014	\$60.00
Mears, Suzanne 7511 Scotts Farm Road Spotsylvania, VA 22553	Dues refund	C500	08/05/2014	\$60.00
Messing, Fred 11610 Longsreet Drive Spotsylvania, VA 22551	Dues refund	C500	08/05/2014	\$60.00
Miller, Dorothy 10710 Perrin Circle Spotsylvania, VA 22551	Dues refund	C500	08/05/2014	\$60.00
Mitchell, Bob 11119 Blue Herron Circle Spotsylvania, VA 22553	Dues refund	C500	08/05/2014	\$25.00

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Monner, Fred 11906 Old Elm Court Spotsylvania, VA 22551	Dues refund	C500	08/05/2014	\$60.00
Nickelson, Dan 11005 Farmview Way Spotsylvania, VA 22551	Dues refund	C500	08/05/2014	\$60.00
Petway, Mozett 4926 Queensbury Circle Fredericksburg, VA 22408	Dues refund	C500	08/05/2014	\$60.00
Rankin, Doris PO Box 188 Thornburg, VA 22565	Dues refund	C500	08/05/2014	\$25.00
Riedl, Fred 4244 Woodside Drive Fredericksburg, VA 22407	Dues refund	C500	08/05/2014	\$25.00
Sanzenbacher, Bill 11004 Farmview Way Spotsylvania, VA 22551	Dues refund	C500	08/05/2014	\$25.00
Smith, Mac 5713 East Copper Mountain Drive Spotsylvania, VA 22553	Dues refund	C500	08/05/2014	\$60.00
Steele, Jim 11309 Catharpin Road Spotsylvania, VA 22553	Dues refund	C500	08/05/2014	\$25.00
Thompson, Willia 12211 Stonehedge Drive Fredericksburg, VA 22407	Dues refund	C500	08/05/2014	\$25.00
van Leeuwen, Rudi 9800 Ramsay Drive Fredericksburg, VA 22408	Dues refund	C500	08/05/2014	\$25.00
Wilson, Janine 6410 Prospect Street Fredericksburg, VA 22407	Dues refund	C500	08/05/2014	\$60.00
Wilson, Larry 7225 Snow Hill Drive Spotsylvania, VA 22551	Dues refund	C500	08/05/2014	\$60.00
Kolakowski, Peter 10706 Joshua Lane Fredericksburg, VA 22408	Dues refund and close out expense for mailing supplies and stamps.	C500	08/14/2014	\$84.78

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				\$2,119.78

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	0	\$0.00	
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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,119.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,119.78</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>\$2,801.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,801.82</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,119.78		
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]			\$2,119.78
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$682.04</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		\$2,801.82	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,801.82</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,119.78		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,119.78</b>
<b>29. Ending Balance</b>			<b>\$682.04</b>