

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Almarode, Derek 2549 Old Greenville Rd. Staunton, VA 24401	1.Augusta County Sheriff's Dpt 2.Deputy Sheriff 3.Verona, VA	07/23/2014	\$250.00	\$250.00
Bandy, Carol 5441 Blue Grass Valley Rd. Hightown, VA 24465	1.Retired 2.Retired 3.Retired	07/28/2014	\$200.00	\$200.00
Bukowski, Nick 1200 Virginia Ave Front Royal, VA 22630	1.Procas, LLC 2.Regional Sales Manager 3.Columbia, MD	07/30/2014	\$500.00	\$500.00
Cornell, Charles 1246 Borden Rd. Lexington, VA 24450	1.Retired 2.Retired 3.Retired	07/29/2014	\$1,000.00	\$1,000.00
Daugherty, Mark 56 Fairfield Ct. Staunton, VA 24401	1.Retired 2.Retired 3.Retired	09/29/2014	\$100.00	\$200.00
Daugherty, Mark 56 Fairfield Ct. Staunton, VA 24401	1.Retired 2.Retired 3.Retired	12/20/2014	\$100.00	\$300.00
Dennison, Daryl 3432 Cobble St. Nashville, TN 37211	1.Cornerstone Technical Group 2.Engineer 3.Nashville, TN	07/28/2014	\$1,000.00	\$1,000.00
Hamilton, Benjamin 3262 W. Midland Trail Lexington, VA 24450	1.Self-employed 2.Investor 3.Lexington, VA	07/21/2014	\$500.00	\$500.00
Hamilton, Benjamin 3262 W. Midland Trail Lexington, VA 24450	1.Self-employed 2.Investor 3.Lexington, VA	12/19/2014	\$2,000.00	\$2,500.00
Jones, Andrew P.O. Box 132 Warm Springs, VA 24484	1.Veterans Affairs 2.Psychologist 3.Richmond, VA	09/05/2014	\$250.00	\$250.00
Karbach, James 687 Brunswick Forge Rd. Troutville, VA 24175	1.Branch Highways Inc. 2.CEO 3.Roanoke, VA	12/28/2014	\$500.00	\$500.00
Lascolette, Susan 3277 Tabscott Rd. Columbia, VA 23038	1.Goochland County Board of Supervisors 2.County Supervisor 3.Goochland, VA	12/11/2014	\$150.00	\$150.00

# Friends of Dan Moxley (CC-14-00254)

Reporting Period: 07/01/2014 Through: 12/31/2014

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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
Makujina, John 133 Stanmoore Dr. Anderson, SC 29621	1.Erskine College 2.Professor 3.Due West, SC	08/14/2014	\$150.00	\$150.00
Mason, Dave 25 Spring View Dr. Staunton, VA 24401	1.Retired 2.Retired 3.Retired	08/24/2014	\$200.00	\$200.00
Moxley, Dan 269 Baldwin Lane Staunton, VA 24401	1.Moxley Electronics, Corp. 2.President 3.York, PA	11/17/2014	\$250.00	\$250.00
Moxley, Dan 269 Baldwin Lane Staunton, VA 24401	1.Moxley Electronics, Corp. 2.President 3.York, PA	12/05/2014	\$750.00	\$1,000.00
Moxley, Dan 269 Baldwin Lane Staunton, VA 24401	1.Moxley Electronics, Corp. 2.President 3.York, PA	12/11/2014	\$200.00	\$1,200.00
Moxley, Hannah 269 Baldwin Lane Staunton, VA 24401	1.Self Employed 2.Consultant 3.Staunton, VA	11/17/2014	\$250.00	\$250.00
Parr, Steven 2565 Holly Knoll Rd. Charlottesville, VA 22901	1.UVA School of Law 2.Dean 3.Charlottesville, VA	12/13/2014	\$500.00	\$500.00
Powell, Elizabeth 10050 White Shop Rd. Culpeper, VA 22701	1.Retired 2.Retired 3.Retired	12/20/2014	\$1,500.00	\$1,500.00
Rocovich, John P.O. Box 13606 Roanoke, VA 24035	1.Moss & Rocovich, P.C. 2.Attorney 3.Roanoke, VA	12/29/2014	\$250.00	\$250.00
Winslow, Scott 1017 Beazley Rd. Stanardsville, VA 22973	1.US Airways 2.Pilot 3.Phoenix, AZ	12/04/2014	\$300.00	\$300.00
Total This Period			\$10,900.00	

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
United States Postal Service 1430 N. Augusta St. Staunton, VA 24402	Advertising Supplies	Hannah Moxley	07/14/2014	\$46.80
Stearns, Christopher 1740 Mathews Terrace Portsmouth, VA 23704	Subcontractor: Campaign Promotion	Hannah Moxley	07/30/2014	\$500.00
Woodard, Daniel 187 Hewitt Rd. Swoope, VA 24479	Subcontractor: Campaign Promotion	Hannah Moxley	08/04/2014	\$300.00
Moxley, Dan 269 Baldwin Lane Staunton, VA 24401	Expense Reimbursement (Mileage)	Hannah Moxley	08/11/2014	\$905.70
Moxley, Daniel James 269 Baldwin Lane Staunton, VA 24401	Subcontractor: Campaign Promotion	Hannah Moxley	09/02/2014	\$200.00
Staples 850 Statler Blvd Staunton, VA 24401	Advertising Supplies	Hannah Moxley	09/03/2014	\$104.77
Muddy Feet Graphics 2061-E Evelyn Ave. Harrisonburg, VA 22801	Advertising Supplies	Hannah Moxley	09/08/2014	\$82.13
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Office Supplies	Hannah Moxley	09/10/2014	\$56.90
Moxley, Daniel James 269 Baldwin Lane Staunton, VA 24401	Subcontractor: Campaign Promotion	Hannah Moxley	09/11/2014	\$80.00
Moxley, Hannah 269 Baldwin Lane Staunton, VA 24401	Subcontractor: Campaign Promotion	Hannah Moxley	09/11/2014	\$200.00
Moxley, Janice 269 Baldwin Lane Staunton, VA 24401	Expense Reimbursement: Event Fee	Hannah Moxley	09/11/2014	\$150.00
Costco 3102 Plank Rd. Fredricksburg, VA 22407	Advertising Supplies	Hannah Moxley	09/16/2014	\$73.69
Greiser, Hannah 1524 W. Market St. Harrisonburg, VA 22801	Subcontractor: Campaign Promotion	Hannah Moxley	09/19/2014	\$210.81

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Albermarle Charlottesville Republican Women P.O. Box 5727 Charlottesville, VA 22905	Event Fee	Hannah Moxley	10/01/2014	\$70.00
Custom Printing 1200 Park Rd. Harrisonburg, VA 22802	Advertising Supplies	Hannah Moxley	10/01/2014	\$138.70
Walmart 1028 Richmond Ave. Staunton, VA 24401	Office Supplies	Hannah Moxley	10/02/2014	\$25.74
5th District Committee 220 Laurel Ln. Hurt, VA 24563	Event Fee	Hannah Moxley	10/06/2014	\$40.00
United States Postal Service 1430 N. Augusta St. Staunton, VA 24402	Advertising Supplies	Hannah Moxley	10/06/2014	\$9.80
Greenberry's 1049 Emmett St. N. Charlottesville, VA 22903	Meals	Hannah Moxley	10/07/2014	\$8.42
Custom Printing 1200 Park Rd. Harrisonburg, VA 22802	Advertising Supplies	Hannah Moxley	10/08/2014	\$138.70
Moxley, Dan 269 Baldwin Lane Staunton, VA 24401	Expense Reimbursement (Mileage)	Hannah Moxley	10/09/2014	\$514.15
Moxley, Daniel James 269 Baldwin Lane Staunton, VA 24401	Subcontractor: Campaign Promotion	Hannah Moxley	10/09/2014	\$200.00
Moxley, Hannah 269 Baldwin Lane Staunton, VA 24401	Subcontractor: Campaign Promotion	Hannah Moxley	10/15/2014	\$500.00
Potomac Creative 17110 Paddington Ct. Jeffersonton, VA 22724	Campaign Development: Website	Hannah Moxley	10/27/2014	\$500.00
Custom Printing 1200 Park Rd. Harrisonburg, VA 22802	Advertising Supplies	Hannah Moxley	11/03/2014	\$138.70
Potomac Creative 17110 Paddington Ct. Jeffersonton, VA 22724	Campaign Development: Website	Hannah Moxley	11/17/2014	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service 1430 N. Augusta St. Staunton, VA 24402	Advertising Supplies	Hannah Moxley	11/17/2014	\$49.00
Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	Event Fee	Hannah Moxley	11/21/2014	\$420.00
Virginia Tea Party PO Box 6561 Richmond, VA 23230	Event Fee	Hannah Moxley	11/21/2014	\$180.00
Westfields Marriott 14750 Conference Center Dr. Chantilly, VA 20151	Event Lodging	Hannah Moxley	11/24/2014	\$119.84
Walmart 1028 Richmond Ave. Staunton, VA 24401	Office Supplies	Hannah Moxley	12/05/2014	\$30.07
United States Postal Service 1430 N. Augusta St. Staunton, VA 24402	Advertising Supplies	Hannah Moxley	12/12/2014	\$31.00
Vinny's Pizza 8841 Seminole Trail Ruckersville, VA 22968	Meals	Hannah Moxley	12/13/2014	\$65.46
Custom Printing 1200 Park Rd. Harrisonburg, VA 22802	Advertising Supplies	Hannah Moxley	12/14/2014	\$224.10
Prince Michel Vineyard 154 Winery Lane Leon, VA 22725	Event Fee	Hannah Moxley	12/19/2014	\$200.00
Burton's Grill Route 29 & Hydraulic Rd. Charlottesville, VA 22901	Meals	Hannah Moxley	12/22/2014	\$72.38
Custom Printing 1200 Park Rd. Harrisonburg, VA 22802	Advertising Supplies	Hannah Moxley	12/22/2014	\$115.92
Custom Printing 1200 Park Rd. Harrisonburg, VA 22802	Advertising Supplies	Hannah Moxley	12/22/2014	\$79.09
Total This Period				\$7,281.87

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]	22	\$10,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,738.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$85.00	
<b>5. Total</b>	<b>57</b>		<b>\$12,723.00</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]		\$85.00	
9. Schedule D [Expenditures]		\$7,281.87	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,366.87</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,723.00		
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		\$12,723.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,723.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,366.87		
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]			\$7,366.87
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,356.13</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,723.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,723.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,723.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,366.87		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,366.87</b>
<b>29. Ending Balance</b>			<b>\$5,356.13</b>