

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
Bartels, William 2670 E. Wisteria Drive Chandler, AZ 85286	1.n/a 2.Retired 3.	03/31/2015	\$150.00	\$150.00
Callihan, Michael 305 Kinloch Ct. Purcellville, VA 20132	1.AEGIS.net Inc. 2.Entrepreneur 3.Merrifield, VA	03/26/2015	\$200.00	\$200.00
Ciampaglio, James 1841 Hovenweep Street Henderson, NV 89052	1.n/a 2.Retired 3.	03/27/2015	\$500.00	\$500.00
Ciampaglio, James 4000 Beverly Drive Carrollton, TX 75010	1.Hostway Corp 2.Vice President of Channel Sales 3.Chicago, IL	03/30/2015	\$150.00	\$150.00
Ciampaglio, Joseph 2981 Friendship Hill Circle Henderson, NV 89052	1.n/a 2.Retired 3.	03/21/2015	\$500.00	\$500.00
Ciampaglio, Timothy John 6 Bullrush Court Stafford, VA 22554	1.Pharos Group Inc 2.CEO 3.Stafford, Virginia	03/18/2015	\$1,000.00	\$1,000.00
Howe, James 201 Gentle Breeze Circle Fredericksburg, VA 22406	1.Centrus Energy Corp. 2.Government Relations 3.Bethesda, Maryland	03/25/2015	\$150.00	\$150.00
Kocher, Bob 1880 Virginia Ave. McLean, VA 22101	1.Ideal Innovations, Inc. 2.CEO 3.Arlington, VA	03/27/2015	\$1,000.00	\$1,000.00
Meyer, Michelle 47 Stafford, VA 22554	1.n/a 2.Housewife 3.	03/21/2015	\$300.00	\$300.00
Minogue, Ken 3 Pinkerton Court Stafford, VA 22554	1.Mustang Integration 2.Defense Consultant 3.Stafford, VA	03/23/2015	\$250.00	\$250.00
Smith, Russell 15861 Grey Friars Road Ft. Myers, FL 33912	1.New England Bldg. Supply 2.Entrepreneur 3.Boston, MA	03/21/2015	\$500.00	\$500.00
Spiller, John 2 Bullrush Court Stafford, VA 22554	1.Augustine Consulting, Inc. 2.Consultant 3.Monterey, California	03/22/2015	\$250.00	\$250.00

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Total This Period			\$4,950.00	

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
Ciampaglio, Timothy John 6 Bullrush Court Stafford, VA 22554	Campaign Primary Filing Fee	Shelley Myers	03/18/2015	\$352.80
Total This Period				\$352.80

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
Ciampaglio, Timothy John 6 Bullrush Court Stafford, VA 22554		03/31/2015	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Ciampaglio, Timothy John 6 Bullrush Court Stafford, VA 22554		03/31/2015	\$1,000.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$4,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$75.00	
5. Total	14		\$5,125.00
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]		\$75.00	
9. Schedule D [Expenditures]		\$352.80	
10. Total [add lines 7, 8 and 9]			\$427.80
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]		\$1,000.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,125.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$6,125.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,125.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$427.80		
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]			\$427.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,697.20
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,125.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,125.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$427.80		
28. Total Disbursements this Election Cycle			\$427.80
29. Ending Balance			\$5,697.20