

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
Almquist, Judith A P.O. Box 567 Marshall, VA 20116	1.None 2.Retired 3.Marshall, Virginia	03/08/2015	\$250.00	\$250.00
Budd, Alice V 7351 Botha Road Bealeton, VA 22712	1.N/A 2.Retired 3.N/A	01/17/2015	\$300.00	\$300.00
Budd, Alice V 7351 Botha Road Bealeton, VA 22712	1.N/A 2.Retired 3.N/A	02/15/2015	\$100.00	\$400.00
Budd, Alice V 7351 Botha Road Bealeton, VA 22712	1.N/A 2.Retired 3.N/A	03/21/2015	\$200.00	\$600.00
Burton, James H. 6570 Pleasant Colony Lane Warrenton, VA 20187	1.The Data Center 2.President 3.Fairfax, Virginia	03/21/2015	\$500.00	\$1,500.00
Giroux, Mark 1400 E Street SE Washington, DC 20003	1.US Dept of State 2.Manager 3.Washington, DC	03/28/2015	\$250.00	\$250.00
Holmes, Debroah 15055 Strickler Place Ammisville, VA 20106	1.Scheulen & Patchett & Edwards 2.Admin Asst 3.Warrenton, Virginia	03/27/2015	\$120.00	\$120.00
Kirkland, Carolyn 235 Amber Circle Warrenton, VA 20186	1.N/A 2.Retired 3.N/A	03/10/2015	\$200.00	\$200.00
Kirkpatrick, Melissa 5591 Cedar Break Drive Centreville, VA 20120	1.Runaway Refreshments LLC 2.Owner 3.Centreville, Virginia	03/26/2015	\$120.00	\$120.00
Kizer, Hazel Lee 4287 Ringwood Road Nokesville, VA 20181	1.N/A 2.Retired 3.N/A	02/20/2015	\$200.00	\$200.00
Kizer, Hazel Lee 4287 Ringwood Road Nokesville, VA 20181	1.N/A 2.Retired 3.N/A	03/30/2015	\$60.00	\$260.00
Lasher, Shawn M. 8303 Opal Road Warrenton, VA 20186	1.Alexandria Police Department 2.Law Enforcement 3.Alexandria, Virginia	01/17/2015	\$200.00	\$260.00

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Lasher, Shawn M. 8303 Opal Road Warrenton, VA 20186	1.Alexandria Police Department 2.Law Enforcement 3.Alexandria, Virginia	03/24/2015	\$150.00	\$410.00
Lohier, Jean Marceau 12827 Greenhall Drive Woodbridge, VA 22192	1.National Contract Management Association 2.Vice President 3.Oakton, Virginia	03/03/2015	\$250.00	\$750.00
Loving, Margaret R. 9808 Timber Heights Road Marshall, VA 20116	1.None 2.Retired 3.Marshall, Virginia	03/08/2015	\$500.00	\$500.00
MacWelch, Rick P. 6121 James Madison Hwy Warrenton, VA 20187	1.Prince William County Police 2.Polygraph Examiner 3.Manassas, Virginia	03/15/2015	\$25.00	\$195.41
Manwaring, Madeline 7734 Retreat Lane Warrenton, VA 20186	1.None 2.Retired 3.Warrenton, Virginia	03/08/2015	\$200.00	\$200.00
Mosier, Robert Alexander 5 N. Jenny Lynn Road Fredericksburg, VA 22405	1.Appliance Connection 2.Sales Manager 3.Woodbridge, Virginia	03/25/2015	\$300.00	\$300.00
Reavis, Tracie 9701 Routts Hill Road Warrenton, VA 20186	1.Fauquier County Public Schools 2.IT Professional 3.Warrenton, Virginia	01/17/2015	\$2,000.00	\$2,000.00
Reavis, Tracie 9701 Routts Hill Road Warrenton, VA 20186	1.Fauquier County Public Schools 2.IT Professional 3.Warrenton, Virginia	03/04/2015	\$10.00	\$2,585.42
Reavis, Tracie 9701 Routts Hill Road Warrenton, VA 20186	1.Fauquier County Public Schools 2.IT Professional 3.Warrenton, Virginia	03/15/2015	\$25.00	\$2,610.42
Sendrowski, Ruth 7240 Freemont Hill Court Warrenton, VA 20187	1.DIRAK Inc. 2.International Procurement Manager 3.Sterling, Virginia	03/19/2015	\$100.00	\$139.96
Wilfong, David P 4644 Spring Run Road Warrenton, VA 20187	1.United Airlines 2.Pilot 3.Sterling, Virginia	02/24/2015	\$1,000.00	\$1,000.00
Total This Period			\$7,060.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Blue Line Studios 7503 Cedar Knolls Drive Warrenton, VA 20187	1. 2. Art & Design 3. Warrenton, Virginia 4. Art & Design 5. Fair Market Value	03/29/2015	\$1,120.00	\$1,120.00
Commonwealth Polygraph Services LLC PO Box 3071 Warrenton, VA 20188	1. 2. Polygraph Services 3. Warrenton, Virginia 4. American Flags 5. Actual Cost	02/15/2015	\$65.07	\$164.07
MacWelch, Beverly 6121 James Madison Hwy Warrenton, VA 20187	1. Fauquier County Public Schools 2. Office Associate 3. Warrenton, Virginia 4. Hot Chocolate 5. Actual Cost	03/10/2015	\$34.17	\$105.02
MacWelch, Rick P. 6121 James Madison Hwy Warrenton, VA 20187	1. Prince William County Police 2. Polygraph Examiner 3. Manassas, Virginia 4. campaign sign materials 5. Actual Cost	02/13/2015	\$144.84	\$144.84
MacWelch, Rick P. 6121 James Madison Hwy Warrenton, VA 20187	1. Prince William County Police 2. Polygraph Examiner 3. Manassas, Virginia 4. Printing 5. Actual Cost	03/07/2015	\$25.57	\$170.41
MacWelch, Rick P. 6121 James Madison Hwy Warrenton, VA 20187	1. Prince William County Police 2. Polygraph Examiner 3. Manassas, Virginia 4. Posts 5. Actual Cost	03/30/2015	\$630.22	\$825.63
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. Table cloths 5. Actual Cost	02/06/2015	\$227.24	\$227.24
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. campaign pendants 5. Actual Cost	02/06/2015	\$43.03	\$270.27
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. Campaign buttons 5. Actual Cost	02/07/2015	\$142.65	\$412.92
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. Fatheads 5. Actual Cost	02/17/2015	\$126.97	\$539.89
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. Signs 5. Actual Cost	02/26/2015	\$618.94	\$1,158.83

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Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. Buttons 5. Actual Cost	02/26/2015	\$130.00	\$1,288.83
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. Postage 5. Actual Cost	02/26/2015	\$13.09	\$1,301.92
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. Table Runner 5. Actual Cost	03/13/2015	\$74.32	\$1,376.24
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. Campaign Buttons 5. Actual Cost	03/13/2015	\$137.50	\$1,513.74
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. Business Cards & Notebook 5. Actual Cost	03/19/2015	\$60.66	\$1,574.40
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. 4 - Custom Auto Decal 24x24 5. Actual Cost	03/21/2015	\$159.97	\$1,734.37
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. 1 Custom Vynl 24"x36" 5. Actual Cost	03/21/2015	\$79.98	\$1,814.35
Mosier, Robert P 1320 Cenral Park Suite 304 Fredericksburg, VA 22401	1. Obsidian Solutions Group 2. Senior Associate 3. Fredericksburg, Virginia 4. Bumper Stckers 5. Actual Cost	03/05/2015	\$120.00	\$195.00
Mosier, Robert P 1320 Cenral Park Suite 304 Fredericksburg, VA 22401	1. Obsidian Solutions Group 2. Senior Associate 3. Fredericksburg, Virginia 4. Bumper Stickers 5. Actual Cost	03/13/2015	\$120.00	\$315.00
Reavis, Tracie 9701 Routts Hill Road Warrenton, VA 20186	1. Fauquier County Public Schools 2. IT Professional 3. Warrenton, Virginia 4. Signs 5. Actual Cost	02/28/2015	\$575.42	\$2,575.42
Total This Period			\$4,649.64	

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
Freedom Voice 169 Saxony Road Suite #212 Encinitas, CA 92024	Telephone Service	Bob Mosier	01/05/2015	\$10.13
Office Express, Inc. 1320 Sherman Ave Suite 104 Evanston, IL 60201	Printing	Bob Mosier	01/08/2015	\$114.00
NationBuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90013	Monthly Website Service Fee	Bob Mosier	01/22/2015	\$83.00
Data Finder 7530 164th North East Avenue A-204 Redmond, WA 98052	Data e-mail append services	Bob Mosier	01/27/2015	\$215.12
Stickers Banners.com 3770 Peachtree Crest Dr. Duluth Ga 30097 Duluth, GA 30097	Bumper Stickers	Bob Mosier	02/07/2015	\$140.00
Stickers Banners.com 3770 Peachtree Crest Dr. Duluth Ga 30097 Duluth, GA 30097	Bumper Stickers	Bob Mosier	02/07/2015	\$165.00
Folch, Michael 13 Carriage Place Edison, NJ 08820	Graphic Arts Design	Bob Mosier	02/08/2015	\$350.00
Go-Daddy.com 14455 North Hayden Road 219 Scottsdale, AZ 85260	File storage account	Bob Mosier	02/08/2015	\$23.88
Vista Print 95 Hayden Avenue Lexington, MA 02421	Printing	Bob Mosier	02/09/2015	\$404.70
Vista Print 95 Hayden Avenue Lexington, MA 02421	Printing	Bob Mosier	02/10/2015	\$60.99
Staples 251 West Lee Highway Suite 617 Warrenton, VA 20186	Office Supplies	Bob Mosier	02/12/2015	\$102.73
Dick's Sporting Goods 8009 Stonewall Shops Sq Gainesville, VA 20155	Hand Warmers	Bob Mosier	02/15/2015	\$74.40
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bob Mosier	02/16/2015	\$3.20

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NationBuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90013	NATIONBUILDER	Bob Mosier	02/23/2015	\$113.00
Office Depot 1591 Carl D Silver Parkway Frederickburg, VA 22401	Office Supplies	Bob Mosier	02/23/2015	\$25.18
Walmart 850 Cherry Avenue San Bruno, CA 94066	Office Supplies	Bob Mosier	02/23/2015	\$27.23
Go-Daddy.com 14455 North Hayden Road 219 Scottsdale, AZ 85260	Domain Registration	Bob Mosier	02/27/2015	\$13.17
Freedom Voice 169 Saxony Road Suite #212 Encinitas, CA 92024	Telephone Services	Bob Mosier	02/28/2015	\$10.21
Fauquier County Government P.O. Box 677 Warrenton, VA 20188	State Primary Fees	Bob Mosier	03/02/2015	\$1,832.66
New Style Independent Pictures 17 W Pennsylvania Ave Towson, MD 21204	Video for Campaign	Bob Mosier	03/03/2015	\$375.00
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/03/2015	\$1.75
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/03/2015	\$7.55
Vista Print 95 Hayden Avenue Lexington, MA 02421	Business Cards	Bob Mosier	03/03/2015	\$73.99
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/04/2015	\$0.27
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/06/2015	\$3.20
Dunkin Donuts PC#353087 700 James Madison Hwy Warrenton, VA 20186	Food & Beverages	Bob Mosier	03/10/2015	\$60.00

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PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/15/2015	\$1.03
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/15/2015	\$1.03
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/15/2015	\$1.75
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/15/2015	\$1.03
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/15/2015	\$1.75
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/15/2015	\$1.03
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/15/2015	\$3.20
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/15/2015	\$1.03
Staples 251 West Lee Highway Suite 617 Warrenton, VA 20186	Office Supplies	Bob Mosier	03/16/2015	\$139.47
Town of warrenton P.O. Drawer 341 Warrenton, VA 20188	Permit	Bob Mosier	03/16/2015	\$30.00
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/19/2015	\$3.20
NationBuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90013	NATIONBUILDER	Bob Mosier	03/23/2015	\$83.00
Political Lawn Signs.com 916 Byrd Avenue Neenah, WI 54946	Signs	Bob Mosier	03/23/2015	\$2,330.36



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/25/2015	\$1.03
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/25/2015	\$9.00
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/26/2015	\$1.90
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/26/2015	\$3.78
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/27/2015	\$7.55
Bealeton-Remington Ruritan Club P.O. Box 30 Bealeton, VA 22712	Community Fundraiser	Bob Mosier	03/28/2015	\$60.00
Vista Print 95 Hayden Avenue Lexington, MA 02421	Printed Materials	Bob Mosier	03/29/2015	\$62.39
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/30/2015	\$1.03
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	03/30/2015	\$2.04
Freedom Voice 169 Saxony Road Suite #212 Encinitas, CA 92024	Phone Service	Bob Mosier	03/31/2015	\$10.21
US Postal Service 53 Main Street Warrenton, VA 20188	Postage	Bob Mosier	03/31/2015	\$12.97
Total This Period				\$7,060.14

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]	23	\$7,060.00	
2. Schedule B [Over \$100]	21	\$4,649.64	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$990.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$133.16	
<b>5. Total</b>	<b>65</b>		<b>\$12,832.80</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]		\$4,649.64	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$133.16	
9. Schedule D [Expenditures]		\$7,060.14	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,842.94</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>\$1,325.79</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,832.80		
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		\$12,832.80	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$14,158.59</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,842.94		
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]			\$11,842.94
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,315.65</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]	\$2,021.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,832.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,853.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,853.80</b>
26. Previous Disbursements [Line 28 from last report]	\$695.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,842.94		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,538.15</b>
<b>29. Ending Balance</b>			<b>\$2,315.65</b>