

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				
American Electric Power Company Three James Center , 1015 E. Cary Street Suite 1100 Richmond, VA 23219	1. 2.Electric Power 3.Richmond, VA	03/25/2015	\$1,000.00	\$1,000.00
AOL 22000 AOL Way Dulles, VA 20166	1. 2.Mass Media 3.Dulles, VA	01/09/2015	\$3,000.00	\$3,000.00
Dugger, Robert 10 Wolfe Street Alexandria, VA 22314	1.Hanover Provident Capital LLC 2.Investor 3.Alexandria, VA	03/31/2015	\$500.00	\$500.00
Mowbray, David 43262 Baltusrol Terrace Ashburn, VA 20147	1.Retired 2.Retired 3.Ashburn, VA	03/31/2015	\$1,000.00	\$1,000.00
NRA - Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030-7400	1. 2.Second Amendment Rights 3.Fairfax, VA	01/09/2015	\$500.00	\$500.00
Skiles, Mark David 4245 Summit Corner Drive #256 Fairfax, VA 22030	1.The Vectre Corporation 2.Lobbyist 3.Fairfax, VA	01/08/2015	\$250.00	\$250.00
Virginia Association of Community-Based Providers 13028 Dunhill Drive Fairfax, VA 22030-8269	1. 2.Health Services 3.Fairfax, VA	01/05/2015	\$500.00	\$500.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street P.O. Box 5407 Richmond, VA 23220	1. 2.Automotive 3.Richmond, VA	03/25/2015	\$500.00	\$1,000.00
Virginia Equine Political Action Committee 250 West Main Street Suite 100 Charlottesville, VA 20176	1. 2.Equestrian 3.Charlottesville, VA	01/09/2015	\$500.00	\$500.00
Virginia Society of Certified Public Accountants 4309 Cox Road Glen Allen, VA 23060	1. 2.Accounting 3.Glen Allen, VA	01/09/2015	\$500.00	\$2,000.00
Total This Period			\$8,250.00	

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
Friends of S Chris Jones P.O. Box 5058 Suffolk, VA 23435	1. 2. Campaign Committee 3. Suffolk, VA 4. Consultation Services 5. Actual Cost	03/30/2015	\$1,250.00	\$3,750.00
Total This Period			\$1,250.00	

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
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Automated Debit Authnet Gateway Billing	Tag Greason	01/05/2015	\$15.00
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Bank Card Processing Fee	Tag Greason	01/05/2015	\$11.95
DonorPro 10475 Perry Highway Ste 301 Wexford, VA 15090	Bank Card Processing Fee	Tag Greason	01/05/2015	\$20.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	Tag Greason	01/06/2015	\$5,000.00
Pearson, Randy 6736 Hopton Court Richmond, VA 23226	Milage Reimbursement	Tag Greason	01/07/2015	\$197.60
Fedex 4450 Distriplex Cove Memphis, TN 38118	Shipping	Randy Pearson	01/14/2015	\$21.50
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Automated Debit Authnet Gateway Billing	Tag Greason	02/03/2015	\$15.00
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Bank Card Processing Fee	Tag Greason	02/03/2015	\$11.95
DonorPro 10475 Perry Highway Ste 301 Wexford, VA 15090	Bank Card Processing Fee	Tag Greason	02/03/2015	\$20.00
Pin Mart 1842 South Elmhurst Road Mount Prospect, IL 60056	Stipend	Tag Greason	02/09/2015	\$76.05
Postal Connections 19309 Winmeade Drive Lansdowne, VA 20176	Postage	Tag Greason	02/17/2015	\$21.65
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Business Cards	Tag Greason	02/20/2015	\$10.00
Staples 1601 Willow Lawn Drive #304 Richmond, VA 23230	Office Supplies	Tag Greason	02/22/2015	\$6.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postal Connections 19309 Winmeade Drive Lansdowne, VA 20176	Mailbox Rental	Tag Greason	02/24/2015	\$221.49
Pearson, Randy 6736 Hopton Court Richmond, VA 23226	Milage Reimbursement	Randy Pearson	02/26/2015	\$146.16
Postal Connections 19309 Winmeade Drive Lansdowne, VA 20176	Postage	Tag Greason	02/26/2015	\$14.06
Cobb, Meghan 2322 Floyd Avenue Apt. A Richmond, VA 23220	Parking / Office Supplies	Tag Greason	02/27/2015	\$391.40
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Automated Debit Authnet Gateway Billing	Tag Greason	03/03/2015	\$15.00
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Bank Card Processing Fee	Tag Greason	03/03/2015	\$11.95
DonorPro 10475 Perry Highway Ste 301 Wexford, VA 15090	Bank Card Processing Fee	Tag Greason	03/03/2015	\$20.00
Loudoun County Treasurer 1 Harrison St SE Leesburg, VA 20175	Candidate Filing Fee	Tag Greason	03/09/2015	\$352.80
Friends of Ralph Buona 43400 Covent Garden Drive Ashburn, VA 20147	Campaign Contribution	Tag Greason	03/28/2015	\$1,000.00
Blessing, Nick 9300 Niki Place Apt. 301 Manassas, VA 20110	Campaign Manager Consulting Fee	Tag Greason	03/31/2015	\$4,000.00
Blessing, Nick 9300 Niki Place Apt. 301 Manassas, VA 20110	Office Supplies	Tag Greason	03/31/2015	\$126.85
Loudoun County Republican Committee P.O. Box 547 Leesburg, VA 20178	Event Sponsorship	Tag Greason	03/31/2015	\$1,000.00
Piryx 401 W. 15th Street Suite 520 Austin, TX 78701	On-line Fundraising Fee	Tag Greason	03/31/2015	\$100.78

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				\$12,827.50

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]	10	\$8,250.00	
2. Schedule B [Over \$100]	1	\$1,250.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$9,825.00
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]		\$1,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,827.50	
10. Total [add lines 7, 8 and 9]			\$14,077.50
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]		\$69,001.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,825.00		
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		\$9,825.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$78,826.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,077.50		
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]			\$14,077.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$64,749.47
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		\$12,897.55	
22. Previous Receipts [Line 24 from last report]	\$85,093.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,825.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$94,918.38	
25. Total Funds Available [Add lines 21 and 24]			\$107,815.93
26. Previous Disbursements [Line 28 from last report]	\$28,988.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,077.50		
28. Total Disbursements this Election Cycle			\$43,066.46
29. Ending Balance			\$64,749.47