

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
Abeel, Scott F. PO Box 1596 Middleburg, VA 20118-1596	1. Self-Employed 2. Writer 3. Middleburg, VA	01/13/2015	\$1,000.00	\$1,000.00
Adams, John B. PO Box 308 The Plains, VA 20198	1. Bowman Companies 2. Businessman 3.	01/13/2015	\$500.00	\$500.00
Anderson, Tom 1829 Bay Street SE Washington, DC 20003	1. N/A 2. Retired 3. N/A	01/05/2015	\$2,500.00	\$2,500.00
Bell, Belden H 6403 Enon School Road Marshall, VA 20115	1. N/A 2. Retired 3.	01/01/2015	\$300.00	\$300.00
Bopp, Eleanor Sue 11004 Lees Mill Road Remington, VA 22734-2001	1. President 2. The EMO Agency, Inc. 3. Hagerstown, MD	03/10/2015	\$250.00	\$250.00
Breedon, Kevin S. 9083 Rogues Road Casanova, VA 20134	1. Self-Employed 2. Attorney 3. Casanova, VA	01/12/2015	\$100.00	\$270.00
Brookside Development LLC 4263 Aiken Drive Vint Hill, VA 20187	1. 2. Property Developmnet 3. Warrenton, VA	01/06/2015	\$250.00	\$250.00
Budd, Andrew G. 11 Lee Highway East Warrenton, VA 20186	1. Country Chevrolet 2. Owner 3. Warrenton, VA	01/06/2015	\$1,000.00	\$1,000.00
Cosby, Steven G. 7440 Ashley Drive Warrenton, VA 20187	1. Cosby Insurance Group 2. Health Insurance Broker 3. Warrenton, VA	01/13/2015	\$500.00	\$510.00
Gault, Polly PO Box 206 Orlean, VA 20128	1. N/A 2. Retired 3. N/A	01/13/2015	\$500.00	\$500.00
Glaize, Philip B. PO Box 2077 Winchester, VA 22604	1. Self-Employed 2. Farmer 3. Winchester, VA	01/05/2015	\$250.00	\$500.00
Hamilton, Elizabeth E 8158 Bear Wallow Road Warrenton, VA 20186	1. N/A 2. Retired 3. N/A	01/13/2015	\$150.00	\$150.00

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Hartley, David PO Box 786 Middleburg, VA 20118	1.Middleburg Investment Group 2.President & CEO 3.Middleburg, VA	01/06/2015	\$350.00	\$350.00
Kizer, Hazel Lee 4287 Ringwood Road Nokesville, VA 20181	1.N/A 2.Retired 3.	01/12/2015	\$200.00	\$700.00
Knapp, Kenneth K. 10001 Mt. Airy Road Upperville, VA 20184-1750	1.Banker 2.Citibank 3.Manhattan, NY	03/10/2015	\$500.00	\$500.00
Latham, William 2539 Logmill Road Haymarket, VA 20169	1.N/A 2.Retired 3.Haymarket, VA	01/08/2015	\$250.00	\$500.00
Meadows, John R. PO Box 179 Bealeton, VA 22712	1.Information Requested 2.Information Requested 3.	01/13/2015	\$500.00	\$500.00
Medvitz, Charles 5522 Baldwin St Warrenton, VA 20187	1.SAIC 2.System Engineer 3.Virginia	01/13/2015	\$250.00	\$250.00
Miller, Christopher G. 3026 N. Military Road Arlington, VA 22207	1.Piedmont Environmental Coucil 2.President Non-Profit 3.Warrenton, VA	01/13/2015	\$250.00	\$250.00
National Counseling Group, Inc. PO Box 11247 Richmond, VA 23230	1. 2.Community Resource Provider 3.Richmond, VA	01/08/2015	\$250.00	\$500.00
Pell, Richard F 106 Forest Ridge Road Winchester, VA 22602-6600	1.N/A 2.Retired 3.N/A	01/05/2015	\$250.00	\$500.00
Richards, Jennifer S PO Box 39 Delaplane, VA 20144	1.Information Requested 2.Information Requested 3.Information Requested	01/13/2015	\$250.00	\$250.00
Rodway, Carolyn 7546 Cannoneer Court Warrenton, VA 20186	1.Wintec 2.Consultant 3.Warrenton, VA	01/12/2015	\$100.00	\$200.00
Schultz, Thomas A. 240 Merrifield Lane Winchester, VA 22602	1.Attorney 2.Self-Employed 3.Winchester, VA	01/13/2015	\$500.00	\$1,000.00

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Sisk, Robert 6496 Cheshire Lane Marshall, VA 20115	1.N/A 2.Retired 3.N/A	01/12/2015	\$125.00	\$125.00
Smart, Edith Mary 20561 Trappe Road Upperville, VA 20184	1.Information Requested 2.Information Requested 3.Information Requested	01/02/2015	\$250.00	\$250.00
Smith, Mary Abel PO Box 1420 Middleburg, VA 20118	1.N/A 2.Retired 3.N/A	01/07/2015	\$500.00	\$500.00
Sullins, Ken 18747 Harmon Church Road Leesburg, VA 20175	1.Va Tech 2.Veterinarian 3.Virginia	01/05/2015	\$150.00	\$450.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace St. PO Box 5407 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	03/31/2015	\$500.00	\$1,300.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	03/27/2015	\$500.00	\$5,250.00
Virginia Easement Exchange, LLC 590 Woodley Lane Berryville, VA 22611	1. 2.Tax and Financial Consulting 3.Berryville, VA	01/13/2015	\$500.00	\$500.00
Virginia State Police Association, Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	03/24/2015	\$250.00	\$3,550.00
Watkins, Birge 832 Blackwell Road Warrenton, VA 20186	1.Self-Employed 2.Educational Consultant 3.Warrenton, VA	01/12/2015	\$50.00	\$150.00
Williams, John P 6549 Stonefridge Court Warrenton, VA 20187	1.Information Requested 2.Information Requested 3.Information Requested	03/10/2015	\$250.00	\$250.00
Wiseman, Thomas PO Box 285 Upperville, VA 20185	1.Wiseman Wealth Mgmt, LLC 2.Wealth Manager 3.Upperville, VA	01/13/2015	\$1,000.00	\$1,000.00
Zugschwert, John F PO Box 2063 Middleburg, VA 20118-2063	1.Self-Employed 2.Farmer 3.	01/13/2015	\$250.00	\$250.00

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Total This Period			\$15,275.00	

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
Poplar Springs Inn & Spa PO Box 273 Casanova, VA 20139	1. 2. Inn & Spa 3. Casanova, VA 4. Cocktail Reception for 100 people 5. Fair Market Value	01/06/2015	\$1,200.00	\$1,200.00
Total This Period			\$1,200.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Refund of bank fees/over charged	02/24/2015	\$126.32
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Refund bank fee/over charged	03/17/2015	\$246.29
Total This Period			\$372.61

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Piedmont Press 404 Belle Air Lane Warrenton, VA 20186	Event Expense	Teresa F. Rose	01/07/2015	\$113.02
Renner, Tina 129 Stuart Drive Winchester, VA 22602	Office Cleaning	Teresa F. Rose	01/11/2015	\$120.00
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	01/12/2015	\$260.22
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	01/12/2015	\$35.90
Capital Tech Solutions 2131 Capitol Avenue 306 Sacramento, CA 95816	Website	Teresa F. Rose	01/21/2015	\$600.00
Piedmont Press 404 Belle Air Lane Warrenton, VA 20186	Event Expense	Teresa F. Rose	02/06/2015	\$2,046.60
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	02/11/2015	\$260.50
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	02/11/2015	\$59.22
Nelson, Robert H 1829 Bay Street SE Washington, DC 20003	Event Expense	Teresa F. Rose	02/23/2015	\$5,008.08
Fauquier County 29 Ashby Street Warrenton, VA 20186	Campaign Fee	Teresa F. Rose	03/10/2015	\$360.00
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	03/11/2015	\$11.90
Treasurer of Virginia PO Box 396 Richmond, VA 23218	Postage	Teresa F. Rose	03/12/2015	\$26.63
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	03/16/2015	\$260.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	03/17/2015	\$35.00
Piedmont Press 404 Belle Air Lane Warrenton, VA 20186	Brochure	Teresa F. Rose	03/18/2015	\$306.21
Total This Period				\$9,503.78

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Holtzman, William B. PO Box 204 Mt. Jackson, VA 22842		10/24/2007	\$125,000.00
Holtzman, William B. PO Box 204 Mt. Jackson, VA 22842		11/19/2007	\$100,000.00
Holtzman Vogel PLLC 45 North Hill Drive Suite 100 Warrenton, VA 20186		11/16/2007	\$26,000.00
Vogel, Jill K 10000 Mt. Airy Road Upperville, VA 20184		08/29/2007	\$50,000.00
Vogel, Jill K 10000 Mt. Airy Road Upperville, VA 20184		11/13/2007	\$25,000.00
Total This Period			\$326,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	36	\$15,275.00	
2. Schedule B [Over \$100]	1	\$1,200.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,000.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$17,475.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$372.61
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,503.78	
10. Total [add lines 7, 8 and 9]			\$10,703.78
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$276,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$276,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$276,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$211,320.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,475.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$372.61		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,847.61	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$229,167.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,703.78		
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]			\$10,703.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$218,464.08
20. Total Unpaid Debts [from Schedule F of this report]	\$326,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$127,498.55	
22. Previous Receipts [Line 24 from last report]	\$648,867.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,847.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$666,714.75	
25. Total Funds Available [Add lines 21 and 24]			\$794,213.30
26. Previous Disbursements [Line 28 from last report]	\$565,045.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,703.78		
28. Total Disbursements this Election Cycle			\$575,749.22
29. Ending Balance			\$218,464.08