

| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Borgstrom, Colin<br>7593 Myers Court<br>Warrenton, VA 20187   | 1.Oakview Bank<br>2.Banker<br>3.Warrenton, Va  | 03/26/2015    | \$250.00                 | \$250.00          |
| Eastern Point Trust Company C/O Eastern<br>Point Services, Inc.<br>PO Box 232<br>Warrenton, VA 20188          | 1.<br>2.Financial Services<br>3.Warrenton, Va.   | 03/24/2015    | \$250.00                 | \$250.00          |
| Flikeid, Robert C.<br>168 Winchester Street<br>Warrenton, VA 20186  | 1.self<br>2.Dentist<br>3.Warrenton, Va.  | 03/20/2015    | \$300.00                 | \$300.00          |
| Norden, Christopher G<br>5773 Hunton Wood Drive<br>Broad Run, VA 20137-2019                                   | 1.Norden Equine Worldwide<br>2.Equine Insurance<br>3.Warrenton, Va.  | 03/25/2015    | \$150.00                 | \$150.00          |
| Yew Hill Farm, LLC<br>PO Box 39<br>Delaplane, VA 20144  | 1.<br>2.Farm<br>3.Delaplane, Va.   | 03/25/2015    | \$300.00                 | \$300.00          |
| <b>Total This Period</b>  |  |               | <b>\$1,250.00</b>        |                   |

No Schedule B results to display.

No Schedule C results to display.

**John Marshall Cheatwood for Clerk  
(CC-15-00391)**

Reporting Period: 01/01/2015 Through: 03/31/2015  
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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service                          | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| Fauquier County Treasurer<br>PO Box 677<br>Warrenton, VA 20188 | State Primary Fees<br>Primary Filing Fee | John Marshall Cheatwood                | 03/26/2015          | \$2,238.28  |
| Total This Period  |  |  |                     | \$2,238.28  |

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| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|---------------|----------------------------------|------------------------------|
| Cheatwood, John Marshall<br>86 Culpeper Street<br>Warrenton, VA 20186        |  | 03/12/2015    | \$50.00                          | \$50.00                      |
| Cheatwood, John Marshall<br>86 Culpeper Street<br>Warrenton, VA 20186        |  | 03/16/2015    | \$20.00                          | \$20.00                      |
| Cheatwood, John Marshall<br>86 Culpeper Street<br>Warrenton, VA 20186        |  | 03/25/2015    | \$250.00                         | \$250.00                     |
| Total This Period  |  |               |                                  |                              |

No Schedule E-2 results to display.

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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|-----------------------|--------------------|-------------------------|
| Cheatwood, John Marshall<br>86 Culpeper Street<br>Warrenton, VA 20186                |                       | 03/12/2015         | \$50.00                 |
| Cheatwood, John Marshall<br>86 Culpeper Street<br>Warrenton, VA 20186                |                       | 03/16/2015         | \$20.00                 |
| Cheatwood, John Marshall<br>86 Culpeper Street<br>Warrenton, VA 20186                |                       | 03/25/2015         | \$250.00                |
| Total This Period  |                       |                    | \$320.00                |

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |                   |
|--|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 5                       | \$1,250.00 |                   |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 14                      | \$740.00   |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |                   |
| <b>5. Total</b>  | <b>19</b>               |            | <b>\$1,990.00</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]       |                         | \$0.00     |                   |
| 9. Schedule D [Expenditures]                                   |                         | \$2,238.28 |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$2,238.28</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]        |                         | \$320.00   |                   |
| <b>13. Subtotal</b>  |                         |            | <b>\$320.00</b>   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |                   |
| <b>15. Ending loan balance</b>                                 |                         |            | <b>\$320.00</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]               | \$1,990.00 |               |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00     |               |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$320.00   |               |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$2,310.00    |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |               | <b>\$2,310.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,238.28 |               |                   |
| 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]                        |            |               | \$2,238.28        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$71.72</b>    |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$320.00   |               |                   |
| <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]              | \$2,310.00 |               |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$2,310.00    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$2,310.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,238.28 |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$2,238.28</b> |
| <b>29. Ending Balance</b>  |            |               | <b>\$71.72</b>    |