

| Schedule A: Direct Contributions Over \$100<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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Maritime Issues Council<br>PO Box 3487<br>Norfolk, VA 23514                                               | 1.<br>2.Maritime<br>3.Norfolk, VA                                                                                                                                  | 01/08/2015    | \$500.00                 | \$1,000.00        |
| MillerCoors, LLC<br>3939 W. Highland Blvd, PO Box 482<br>Milwaukee, WI 53201-0482                         | 1.<br>2.Beverage<br>3.Milwaukee, WI                                                                                                                                | 01/08/2015    | \$300.00                 | \$300.00          |
| Natlust of Virginia, LLC<br>4208 W Franklin St<br>Richmond, VA 23221                                      | 1.<br>2.Non-profit - Environmental Cleanup (LUST)<br>3.Richmond, VA                                                                                                | 03/09/2015    | \$250.00                 | \$250.00          |
| Truckers Political Action Committee of VA<br>17077 Summit Ave<br>Suite 110<br>Richmond, VA 23230          | 1.<br>2.PAC - Trucking<br>3.Richmond, VA                                                                                                                           | 01/12/2015    | \$250.00                 | \$250.00          |
| United Services Automobile Associations<br>PO Box 34330<br>San Antonio, TX 78265                          | 1.<br>2.Insurance<br>3.San Antonio, Tx                                                                                                                             | 01/06/2015    | \$250.00                 | \$250.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$1,550.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service                                              | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------------|--------------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| American Express<br>PO Box 360002<br>Ft Lauderdale, FL 33336                         | Commonwealth Prayer Breakfast/Christmas Fundraiser Reception | Ed Scott                                     | 01/02/2015             | \$1,052.19     |
| Boys & Girls Club of Madison<br>PO Box 707<br>Charlottesville, VA 22901              | Event Sponsor                                                | Ed Scott                                     | 01/27/2015             | \$400.00       |
| Madison County Education Foundation<br>PO Box 1277<br>Madison, VA 22727              | Event Sponsor                                                | Ed Scott                                     | 01/27/2015             | \$250.00       |
| American Express<br>PO Box 360002<br>Ft Lauderdale, FL 33336                         | Web Services                                                 | Ed Scott                                     | 02/10/2015             | \$150.00       |
| Culpeper Chamber of Commerce<br>109 S. Commerce Street<br>Culpeper, VA 22701         | Event Sponsor                                                | Ed Scott                                     | 02/11/2015             | \$60.00        |
| Brown, Michael<br>7109 Staples Mill #180<br>Richmond, VA 23228                       | Consulting                                                   | Ed Scott                                     | 02/17/2015             | \$3,000.00     |
| Howell For Delegate<br>1 Jadip Lane<br>Suite 107<br>Fredericksburg, VA 22405         | Contribution                                                 | Ed Scott                                     | 03/02/2015             | \$5,000.00     |
| VFRW Convention<br>4316 Wakefield Dr<br>Annandale, VA 22003                          | Event Sponsor                                                | Ed Scott                                     | 03/02/2015             | \$50.00        |
| Boys & Girls Club of Orange<br>200 Dailey Dr<br>Orange, VA 22960                     | Event Sponsor                                                | Ed Scott                                     | 03/11/2015             | \$500.00       |
| Boy Scouts of America; Good Scout Award<br>1025 Ridgemere Lane<br>Culpeper, VA 22701 | Good Scout Breakfast                                         | Ed Scott                                     | 03/28/2015             | \$135.00       |
| Total This Period                                                                    |                                                              |                                              |                        | \$10,597.19    |

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]                                     | 5                       | \$1,550.00  |             |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00      |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                       | \$0.00      |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |             |
| 5. Total                                                       | 5                       |             | \$1,550.00  |
| 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]       |                         | \$0.00      |             |
| 9. Schedule D [Expenditures]                                   |                         | \$10,597.19 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$10,597.19 |
| 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      |

|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$62,243.58</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,550.00  |                    |                    |
| 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               |             | \$1,550.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$63,793.58</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$10,597.19 |                    |                    |
| 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]                        |             |                    | \$10,597.19        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$53,196.39</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                                     |             | \$41,851.98        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$51,405.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,550.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$52,955.00        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$94,806.98</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$31,013.40 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$10,597.19 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$41,610.59</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$53,196.39</b> |