

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
Elliott Automotive 1111 Greenville Ave. Staunton, VA 24401	1. 2.Automotive 3.Staunton, VA	03/31/2015	\$500.00	\$500.00
Hedlund, Ron 1001 E. 4th St. Richmond, VA 23224	1.AIS 2.Owner 3.Richmond	02/06/2015	\$250.00	\$250.00
Jenks, Chardon 711 Clarks Tract Keswick, VA 22947	1.Retired 2.Retired 3.Retired	03/31/2015	\$300.00	\$300.00
Middle Resolution P.O. Box 479 Mechanicsville, VA 23111	1. 2.Political Action Committee 3.Mechanicsville, VA	03/31/2015	\$15,000.00	\$15,800.00
Moyer, Aaron 60 Dairy Rd. Ruckersville, VA 22968	1.Tech Test and Automation LLC 2.Owner 3.Ruckersville	03/30/2015	\$250.00	\$250.00
Powell, Elizabeth 10050 White Shop Rd. Culpeper, VA 22701	1.Retired 2.Retired 3.Retired	03/20/2015	\$2,000.00	\$3,500.00
Shirley, Bill 693 Stover Shop Rd. Churchville, VA 24421	1.Retired 2.Retired 3.Retired	02/18/2015	\$250.00	\$350.00
White, Jeremiah 3501 Chesterbrook Court Apt. 624 Henrico, VA 23233	1.Geoff McDonald and Assoc. P.C. 2.Attorney 3.Richmond, VA	03/31/2015	\$200.00	\$200.00
Wise, John 262 Hebron Rd. Staunton, VA 24401	1.Westwood Animal Hospital 2.Verterinarian 3.Staunton, VA	02/13/2015	\$250.00	\$250.00
Total This Period			\$19,000.00	

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
Aitken, Al 13165 Spinner Ridge Culpeper, VA 22701	1. Retired 2. Retired 3. Retired 4. Event Fee 5. Actual Cost	03/13/2015	\$381.00	\$481.00
Crux Consulting, LLC 204 Pennsylvania Ave. Lynchburg, VA 24502	1. 2. Consulting Firm 3. Lynchburg, VA 4. Consulting Services 5. Actual Cost	03/31/2015	\$11,500.00	\$11,500.00
Middle Resolution P.O. Box 479 Mechanicsville, VA 23111	1. 2. Political Action Committee 3. Mechanicsville, VA 4. Advertising Service 5. Actual Cost	03/31/2015	\$800.00	\$800.00
Total This Period			\$12,681.00	

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
Custom Printing 1200 Park Rd. Harrisonburg, VA 22802	Advertising Supplies	Hannah Moxley	01/07/2015	\$138.70
Burton's Grill Route 29 & Hydraulic Rd. Charlottesville, VA 22901	Meals	Hannah Moxley	01/09/2015	\$63.51
Verizon Wireless 13280 Jamboree Rd. Irvine, CA 92602	Campaign Function	Hannah Moxley	01/12/2015	\$35.50
United States Postal Service 1430 N. Augusta St. Staunton, VA 24402	Advertising Supplies	Hannah Moxley	01/14/2015	\$1.15
Clark, John 528 Morgan Ford Rd. Front Royal, VA 22630	Subcontractor; campaign promotion	Hannah Moxley	01/21/2015	\$1,000.00
Marriott 500 E Broad St. Richmond, VA 23219	Event Fee	Hannah Moxley	01/21/2015	\$40.00
Cracker Barrel 152 Rowe Rd. Staunton, VA 24401	Meals	Hannah Moxley	01/26/2015	\$12.94
Cracker Barrel 152 Rowe Rd. Staunton, VA 24401	Meals	Hannah Moxley	01/26/2015	\$21.66
Cracker Barrel 152 Rowe Rd. Staunton, VA 24401	Meals	Hannah Moxley	01/26/2015	\$30.40
Glory Days Grill 10466 Ridgefield Pkwy Richmond, VA 23233	Meals	Hannah Moxley	01/26/2015	\$33.00
rVotes, LLC 1151 Vineyard Rd. Saunderstown, RI 02874	Campaign database	Hannah Moxley	01/26/2015	\$1,000.00
Shell Gas 1617 E Market St. Harrisonburg, VA 22801	Fuel	Hannah Moxley	01/26/2015	\$20.00
Facebook 1601 Willow Rd. Menlo Park, CA 94025	Campaign promotion	Hannah Moxley	02/02/2015	\$1.27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Culpeper County Republican Committee PO Box 0484 Culpeper, VA 22701	Event fee	Hannah Moxley	02/06/2015	\$85.00
Crux Consulting, LLC 204 Pennsylvania Ave. Lynchburg, VA 24502	Subcontractor; campaign consulting	Hannah Moxley	02/09/2015	\$500.00
Wood Grill 1711 Resovoir St. Harrisonburg, VA 22801	Meals	Hannah Moxley	02/09/2015	\$3.34
Verizon Wireless 13280 Jamboree Rd. Irvine, CA 92602	Campaign functions	Hannah Moxley	02/11/2015	\$105.50
Clark, John 528 Morgan Ford Rd. Front Royal, VA 22630	Subcontractor; campaign promotion	Hannah Moxley	02/12/2015	\$500.00
Cracker Barrel 101 Apple Tree Ln. Waynesboro, VA 22980	Meals	Hannah Moxley	02/13/2015	\$17.89
Fruitful Accounting Services 9866 Worman Dr. King George, VA 22485	Subcontractor; campaign accounting	Hannah Moxley	02/18/2015	\$500.00
Walmart 1028 Richmond Ave. Staunton, VA 24401	Campaign supplies	Hannah Moxley	02/20/2015	\$13.33
Daily News Record 231 S. Liberty St. Harrisonburg, VA 22801	Campaign promotion	Hannah Moxley	02/24/2015	\$3.00
rVotes, LLC 1151 Vineyard Rd. Saunderstown, RI 02874	Campaign database	Hannah Moxley	02/24/2015	\$1,000.00
Tony's Pizza 2040 W. Beverly St. Staunton, VA 24401	Meal	Hannah Moxley	02/25/2015	\$127.46
Vigilant Websites 21430 Timberlake Rd. #212 Lynchburg, VA 24502	Subcontractor; campaign promotion	Hannah Moxley	02/25/2015	\$99.00
Madison County Republican Women P.O. Box 314 Madison, VA 22727	Event Fee	Hannah Moxley	02/26/2015	\$8.00

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United States Postal Service 1430 N. Augusta St. Staunton, VA 24402	Advertising supplies	Hannah Moxley	02/27/2015	\$16.95
Augusta County Treasurer 18 Government Center Ln Verona, VA 24482	Candidate filing fee	Hannah Moxley	03/09/2015	\$360.00
BB&T 488 Frontier Dr. Staunton, VA 24401	Banking fee	Hannah Moxley	03/09/2015	\$9.95
Blue Ridge Cafe 8315 Seminole Trail Ruckersville, VA 22968	Campaign event	Hannah Moxley	03/09/2015	\$215.00
Cracker Barrel 152 Rowe Rd. Staunton, VA 24401	Meals	Hannah Moxley	03/09/2015	\$25.93
United States Postal Service 1430 N. Augusta St. Staunton, VA 24402	Advertising supplies	Hannah Moxley	03/09/2015	\$5.75
Walmart 1028 Richmond Ave. Staunton, VA 24401	Campaign supplies	Hannah Moxley	03/11/2015	\$66.37
Capital Ale House 41 Court Square Harrisonburg, VA 22801	Meals	Hannah Moxley	03/16/2015	\$18.65
Walmart 1028 Richmond Ave. Staunton, VA 24401	Campaign supplies	Hannah Moxley	03/16/2015	\$10.69
Custom Printing 1200 Park Rd. Harrisonburg, VA 22802	Advertising supplies	Hannah Moxley	03/19/2015	\$69.39
United States Postal Service 1430 N. Augusta St. Staunton, VA 24402	Advertising supplies	Hannah Moxley	03/24/2015	\$19.99
United States Postal Service 1430 N. Augusta St. Staunton, VA 24402	Advertising supplies	Hannah Moxley	03/25/2015	\$6.49
United States Postal Service 1430 N. Augusta St. Staunton, VA 24402	Advertising supplies	Hannah Moxley	03/27/2015	\$7.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe 3180 18th St. San Francisco, CA 94110	Merchant Account Fees	Hannah Moxley	03/31/2015	\$187.54
Total This Period				\$6,380.75

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]	9	\$19,000.00	
2. Schedule B [Over \$100]	3	\$12,681.00	
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	12		\$31,681.00
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]		\$12,681.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,380.75	
10. Total [add lines 7, 8 and 9]			\$19,061.75
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]		\$4,429.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,681.00		
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		\$31,681.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,110.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,061.75		
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]			\$19,061.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,048.47
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,800.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,681.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,481.00	
25. Total Funds Available [Add lines 21 and 24]			\$43,481.00
26. Previous Disbursements [Line 28 from last report]	\$7,370.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,061.75		
28. Total Disbursements this Election Cycle			\$26,432.53
29. Ending Balance			\$17,048.47