

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				
AOBA Metropolitan PAC 1050 17th Street, NW Washington, DC 20036	1. 2.PAC 3.Washington, DC	04/23/2015	\$250.00	\$250.00
Christian and Barton, LLP 909 E. Main St. Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	04/23/2015	\$250.00	\$800.00
Clagett, Anne M. 7916 Cub Drive Marshall, VA 20115	1.N/A 2.Retired 3.N/A	05/27/2015	\$150.00	\$350.00
Home Builders Association of Virginia Build PAC 707 East Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/23/2015	\$250.00	\$250.00
McGuire Woods PAC 901 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/23/2015	\$250.00	\$1,500.00
Metis Services, Inc. 13000 Rivers Bend Road Chesters, VA 23836	1. 2.Data Consulting 3.Chester, VA	05/20/2015	\$1,000.00	\$1,000.00
Newport News Shipbuilding 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	04/23/2015	\$1,500.00	\$2,000.00
Reed Smith PAC 901 E. Bryd Street Suite 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/23/2015	\$250.00	\$1,750.00
Verizon Good Government Club of Virginia 703 East Grace Street Richmond, VA 23219	1. 2.527 Political Organization 3.Richmond, VA	04/23/2015	\$500.00	\$3,000.00
Virginia Health Care Association PAC 2112 West Laburnum Avenue Suite 206 Richmond, VA 23227	1. 2.Health Care 3.Richmond, VA	05/20/2015	\$750.00	\$4,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	04/23/2015	\$250.00	\$750.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230-3621	1. 2.PAC 3.Richmond, VA	04/23/2015	\$250.00	\$750.00

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
Virginia Trial Lawyers 919 E. Main Street Suite 620 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/20/2015	\$1,000.00	\$8,500.00
Total This Period			\$6,650.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Fauquier County 29 Ashby Street Warrenton, VA 20186	Refund	04/16/2015	\$360.00
Total This Period			\$360.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Circuit Panoramic Photography 8th and Broad Richmond, VA 23219	2015 Panoramic Photo	Teresa F. Rose	04/04/2015	\$289.00
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	04/13/2015	\$261.41
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	04/13/2015	\$16.92
Culpeper County Republican Committee PO Box 484 Culpeper, VA 22701-0484	Contribution	Teresa F. Rose	04/20/2015	\$1,000.00
Comcast PO Box 3005 South Eastern, VA 19398	Internet/Cable Service	Teresa F. Rose	04/23/2015	\$123.59
Nation Builder 448 South Hill Street Suite 201 Los Angeles, CA 20013	Data Service	Teresa F. Rose	04/23/2015	\$299.00
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	04/23/2015	\$125.68
Renner, Tina 129 Stuart Drive Winchester, VA 22602	Office Cleaning	Teresa F. Rose	04/24/2015	\$300.00
Friends of Steve Martin PO Box 700 Chesterfield, VA 23832	Contribution	Teresa F. Rose	05/08/2015	\$500.00
Nancy Dye for Senate 3535 Franklin Road SW A-2 Roanoke, VA 24014-2255	Contribution	Teresa F. Rose	05/08/2015	\$1,000.00
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	05/11/2015	\$18.42
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	05/12/2015	\$260.79
Apple Valley Office Products 160 N. Loudoun Street Winchester, VA 22601	Office Supplies	Teresa F. Rose	05/14/2015	\$284.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cincinnati Insurance 6200 S. Gilmore Road Fairfield, OH 45014	Insurance	Teresa F. Rose	05/14/2015	\$525.00
Renner, Tina 129 Stuart Drive Winchester, VA 22602	Office Cleaning	Teresa F. Rose	05/17/2015	\$240.00
Piedmont Press 404 Belle Air Lane Warrenton, VA 20186	Event Expense	Teresa F. Rose	05/27/2015	\$369.33
Piedmont Press 404 Belle Air Lane Warrenton, VA 20186	Event Expense	Teresa F. Rose	05/27/2015	\$146.43
Total This Period				\$5,759.85

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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]	13	\$6,650.00	
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	13		\$6,650.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$360.00
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]		\$5,759.85	
10. Total [add lines 7, 8 and 9]			\$5,759.85
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]		\$218,464.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,650.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$360.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,010.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$225,474.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,759.85		
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]			\$5,759.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$219,714.23
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]	\$666,714.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,010.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$673,724.75	
25. Total Funds Available [Add lines 21 and 24]			\$801,223.30
26. Previous Disbursements [Line 28 from last report]	\$575,749.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,759.85		
28. Total Disbursements this Election Cycle			\$581,509.07
29. Ending Balance			\$219,714.23