

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
Cornell, Charles 1246 Borden Rd. Lexington, VA 24450	1.Retired 2.Retired 3.Retired	04/13/2015	\$1,000.00	\$2,000.00
Duvall, Dale 7487 James Monroe Hwy Culpeper, VA 22701	1.N/A 2.Retired 3.N/A	04/30/2015	\$250.00	\$250.00
JRM Enterprises Inc. 3332 Pump Rd. Henrico, VA 23233	1. 2.Defense Technology Development 3.Henrico, VA	04/01/2015	\$250.00	\$250.00
Middle Resolution P.O. Box 479 Mechanicsville, VA 23111	1. 2.Political Action Committee 3.Mechanicsville, VA	04/07/2015	\$2,000.00	\$17,800.00
Middle Resolution P.O. Box 479 Mechanicsville, VA 23111	1. 2.Political Action Committee 3.Mechanicsville, VA	04/14/2015	\$2,000.00	\$19,800.00
Middle Resolution P.O. Box 479 Mechanicsville, VA 23111	1. 2.Political Action Committee 3.Mechanicsville, VA	04/23/2015	\$2,000.00	\$21,800.00
Middle Resolution P.O. Box 479 Mechanicsville, VA 23111	1. 2.Political Action Committee 3.Mechanicsville, VA	05/08/2015	\$750.00	\$23,350.00
Sumey, Jeffrey 2618 Wallace Lake Rd. Pace, FL 32571	1.Hire Counsel 2.Attorney 3.Charlotte, NC	05/22/2015	\$300.00	\$300.00
Total This Period			\$8,550.00	

Reporting Period: 04/01/2015 Through: 05/27/2015
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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Gore, Jerry 18 Haneytown Rd. Stanardsville, VA 22973	1. N/A 2. Retired 3. N/A 4. Staff Lodging 5. Fair Market Value	04/07/2015	\$1,242.00	\$1,242.00
Gore, Jerry 18 Haneytown Rd. Stanardsville, VA 22973	1. N/A 2. Retired 3. N/A 4. Event Donation - Food 5. Actual Cost	05/22/2015	\$125.20	\$1,367.20
Middle Resolution P.O. Box 479 Mechanicsville, VA 23111	1. 2. Political Action Committee 3. Mechanicsville, VA 4. Social Media Service Fee 5. Actual Cost	04/30/2015	\$800.00	\$22,600.00
Middle Resolution P.O. Box 479 Mechanicsville, VA 23111	1. 2. Political Action Committee 3. Mechanicsville, VA 4. Social Media Campain Fee 5. Actual Cost	05/08/2015	\$731.95	\$24,081.95
Middle Resolution P.O. Box 479 Mechanicsville, VA 23111	1. 2. Political Action Committee 3. Mechanicsville, VA 4. Campaign Canvass Costs 5. Actual Cost	05/13/2015	\$300.00	\$24,381.95
Middle Resolution P.O. Box 479 Mechanicsville, VA 23111	1. 2. Political Action Committee 3. Mechanicsville, VA 4. Media Services 5. Actual Cost	05/21/2015	\$1,734.42	\$26,116.37
Moyer, Aaron 60 Dairy Rd. Ruckersville, VA 22968	1. Tech Test and Automation LLC 2. Owner 3. Ruckersville 4. Event Donation - food, drinks 5. Actual Cost	05/22/2015	\$125.20	\$375.20
Nye, Bert 159 Greene Acres Rd. Stanardsville, VA 22973	1. N/A 2. Retired 3. N/A 4. Event Donation - food/drinks 5. Actual Cost	05/22/2015	\$125.20	\$125.20
Showalter, Joyce 112 Sproul Ln. Staunton, VA 24401	1. N/A 2. Retired 3. N/A 4. Staff lodging 5. Fair Market Value	05/27/2015	\$840.00	\$840.00
Winslow, Scott 1017 Beazley Rd. Stanardsville, VA 22973	1. US Airways 2. Pilot 3. Phoenix, AZ 4. Event Donation - venue and food 5. Actual Cost	05/22/2015	\$375.20	\$675.20
Yensho, Ed P.O. Box 1145 Stanardsville, VA 22973	1. Yensho Construction 2. Business owner 3. Stanardsville, VA 4. Event Donation - food/decorations 5. Actual Cost	05/22/2015	\$125.20	\$125.20

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Total This Period			\$6,524.37	

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
Ciro's Italian Eatery 101 Downey Knolls Dr Elkton, VA 22827	Meals	Hannah Moxley	04/01/2015	\$44.91
Clark, John 528 Morgan Ford Rd. Front Royal, VA 22630	Campaign Promotion	Hannah Moxley	04/01/2015	\$500.00
Fruitful Accounting Services 9866 Worman Dr. King George, VA 22485	Accounting Services	Hannah Moxley	04/01/2015	\$300.00
rVotes, LLC 1151 Vineyard Rd. Saunderstown, RI 02874	Campaign Database	Hannah Moxley	04/01/2015	\$1,000.00
Bistro 1344 Main St. Lynchburg, VA 24504	Meals	Hannah Moxley	04/06/2015	\$72.85
Strategic Political Resources LLC 7110 Laurel Spring Rd. Prince George, VA 23875	Campaign consulting	Hannah Moxley	04/06/2015	\$1,000.00
Five Guys 4026 Wards Rd. Lynchburg, VA 24502	Meals	Hannah Moxley	04/07/2015	\$34.72
BB&T 488 Frontier Dr. Staunton, VA 24401	Bank Fee	Hannah Moxley	04/08/2015	\$9.95
Custom Printing 1200 Park Rd. Harrisonburg, VA 22802	Campaign Promotion - supplies	Hannah Moxley	04/09/2015	\$138.70
Madison American Legion, 157 - VA 310 Thrift Rd. Madison, VA 22727	Campaign Event	Hannah Moxley	04/11/2015	\$30.00
Staunton GOP 916 Baylor St. Staunton, VA 24401	Event Fee	Hannah Moxley	04/11/2015	\$20.00
Greve, Christian 1717 Turning Leaf Ct. Charlotte, NC 28262	Independent Contractor	Hannah Moxley	04/16/2015	\$750.00
Burtens Grill 2010 Bond St. Charlottesville, VA 22901	Meals	Hannah Moxley	04/17/2015	\$60.52

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RightVoter, LLC 7915 S. Emerson Ave Suite B 101 Indianapolis, IN 46237	Campaign Promotion	Hannah Moxley	04/22/2015	\$2,426.00
Custom Printing 1200 Park Rd. Harrisonburg, VA 22802	Campaign promotion	Hannah Moxley	04/23/2015	\$449.13
Greve, Christian 1717 Turning Leaf Ct. Charlotte, NC 28262	Independent Contractor	Hannah Moxley	04/23/2015	\$750.00
Moxley, Hannah 269 Baldwin Lane Staunton, VA 24401	Independent Contractor	Hannah Moxley	04/23/2015	\$250.00
Bennett, Susannah 1345 Stillmeadow Rd. Axton, VA 24054	Independent Contractor	Hannah Moxley	04/25/2015	\$1,000.00
Grace Christian School 511 Thornrose Ave. Staunton, VA 24401	Event Fee	Hannah Moxley	04/25/2015	\$20.00
Greve, Christian 1717 Turning Leaf Ct. Charlotte, NC 28262	Independent Contractor	Hannah Moxley	04/27/2015	\$545.00
Walmart 1028 Richmond Ave. Staunton, VA 24401	Campaign supplies	Hannah Moxley	04/27/2015	\$19.60
Friends of Mark Obenshain P.O. Box 555 Harrisonburg, VA 22803	Event Fee	Hannah Moxley	04/29/2015	\$180.00
Whole Foods 1797 Hydraulic Rd. Charlottesville, VA 22901	Meals	Hannah Moxley	05/01/2015	\$28.27
Benaiah Clothing LLC 2009 Lakeside Dr. #108 Lynchburg, VA 24502	Campaign Promotion	Hannah Moxley	05/05/2015	\$184.28
Comfort Care Women's Health 1020 N Augusta St. Staunton, VA 24401	Event Fee	Hannah Moxley	05/05/2015	\$200.00
Valley Family Forum 3465 Izaak Walton Dr. Harrisonburg, VA 22801	Event Fee	Hannah Moxley	05/06/2015	\$200.00

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BB&T 488 Frontier Dr. Staunton, VA 24401	Banking Fee	Hannah Moxley	05/08/2015	\$9.95
Bennett, Susannah 1345 Stillmeadow Rd. Axton, VA 24054	Independent Contractor	Hannah Moxley	05/09/2015	\$1,000.00
El Puerto 2120 W. Main St. Waynesboro, VA 22980	Meals	Hannah Moxley	05/11/2015	\$24.80
M2 Creative 2985 Earlysville Rd. Earlysville, N/A 22936	Media	Hannah Moxley	05/13/2015	\$500.00
Storrs, Craig 3305 Harvard Place Bethlehem, PA 18020	Independent Contractor	Hannah Moxley	05/13/2015	\$1,000.00
Smith, Nancy 5637 Olde Hartley Way Glen Allen, VA 23060	Expense Reimbursement	Hannah Moxley	05/14/2015	\$150.00
Walmart 1028 Richmond Ave. Staunton, VA 24401	Campaign supplies	Hannah Moxley	05/14/2015	\$99.00
Crosby, Jason 1509 Thayer St. Abington, MA 02351	Media	Hannah Moxley	05/15/2015	\$325.00
Twilio 645 Harrison St. San Francisco, CA 94107	Campaign promotion	Hannah Moxley	05/18/2015	\$30.00
Verizon Wireless 13280 Jamboree Rd. Irvine, CA 92602	Campaign phone service	Hannah Moxley	05/18/2015	\$70.50
Woods, Waverly 2035 Lyndora Rd. Virginia Beach, VA 23464	Independent Contractor	Hannah Moxley	05/20/2015	\$351.00
Crosby, Jason 1509 Thayer St. Abington, MA 02351	Media	Hannah Moxley	05/22/2015	\$850.00
Evolving Strategies 3125 1st Place North Arlington, VA 22201	Media	Hannah Moxley	05/25/2015	\$10,000.00

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Envato 121 King St. Melbourne VIC, Australia, N/A 30000	Website Software	Hannah Moxley	05/26/2015	\$20.60
Anedot, Inc. 10156 Perkins Rowe 217F Baton Rouge, LA 70810	Online Donation processing fee	Hannah Moxley	05/27/2015	\$61.70
Custom Printing 1200 Park Rd. Harrisonburg, VA 22802	Campaign Supplies	Hannah Moxley	05/27/2015	\$354.44
Rubino, Michael 129 Kimberly Dr. Auburn, AL 36832	Independent Contractor	Hannah Moxley	05/27/2015	\$1,500.00
Showalter, Lee 112 Sproul Ln Staunton, VA 24401	Independent Contractor	Hannah Moxley	05/27/2015	\$350.00
Tuesday Associates 60 New Driftway Suite 18 Scituate, MA 02066	Campaign Promotion	Hannah Moxley	05/27/2015	\$572.50
Total This Period				\$27,483.42

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]	8	\$8,550.00	
2. Schedule B [Over \$100]	11	\$6,524.37	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$1,987.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	54		\$17,111.37
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]		\$6,524.37	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$27,483.42	
10. Total [add lines 7, 8 and 9]			\$34,057.79
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]		\$17,048.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,111.37		
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		\$17,111.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,159.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,057.79		
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]			\$34,057.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$102.05
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]	\$43,481.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,111.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$60,592.37	
25. Total Funds Available [Add lines 21 and 24]			\$60,592.37
26. Previous Disbursements [Line 28 from last report]	\$26,432.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,057.79		
28. Total Disbursements this Election Cycle			\$60,490.32
29. Ending Balance			\$102.05