

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				
Dennison, Daryl 3432 Cobble St. Nashville, TN 37211	1.Cornerstone Technical Group 2.Engineer 3.Nashville, TN	06/06/2015	\$500.00	\$1,500.00
Estes, Dexter 70 Blackwell Ln Lyndhurst, VA 22952	1.Big D Dumpsters 2.Business Owner 3.Lyndhurst, VA	06/03/2015	\$200.00	\$200.00
Hamilton, Benjamin 3262 W. Midland Trail Lexington, VA 24450	1.Self-employed 2.Investor 3.Lexington, VA	06/09/2015	\$1,500.00	\$4,000.00
Hamilton, Benjamin 3262 W. Midland Trail Lexington, VA 24450	1.Self-employed 2.Investor 3.Lexington, VA	06/10/2015	\$1,500.00	\$5,500.00
Maxwell, Ron 200 Fogg Mountain Lane Flint Hill, VA 22627	1.Self 2.Entertainment 3.Flint Hill, VA	06/02/2015	\$200.00	\$200.00
Middle Resolution PO Box 479 Mechanicsville, VA 23111	1. 2.Political Action Committee 3.Mechanicsville, VA	06/01/2015	\$1,850.00	\$1,850.00
Middle Resolution P.O. Box 479 Mechanicsville, VA 23111	1. 2.Political Action Committee 3.Mechanicsville, VA	06/25/2015	\$238.75	\$42,129.12
Middleton, Andrew 87 Cypress Ln Mt Sidney, VA 24467	1.CES 2.Engineer 3.Mt Sidney, VA	06/18/2015	\$250.00	\$250.00
Moxley, Dan 269 Baldwin Lane Staunton, VA 24401	1.Moxley Electronics 2.Business Owner 3.York, PA	06/30/2015	\$1,200.00	\$1,200.00
Pollack, Brad 753 S Main St. Woodstock, VA 22664	1.Bradley Pollack Law 2.Attorney 3.Woodstock, VA	05/29/2015	\$150.00	\$150.00
Woodsmall, Donald 1340 Mosby Reach Charlottesville, VA 22901	1.Retired 2.Retired 3.Retired	06/02/2015	\$500.00	\$500.00
Total This Period			\$8,088.75	

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
Middle Resolution P.O. Box 479 Mechanicsville, VA 23111	1. 2. Political Action Committee 3. Mechanicsville, VA 4. Media Services 5. Actual Cost	06/01/2015	\$1,434.00	\$27,550.37
Middle Resolution P.O. Box 479 Mechanicsville, VA 23111	1. 2. Political Action Committee 3. Mechanicsville, VA 4. Canvassing Fee 5. Actual Cost	06/04/2015	\$7,200.00	\$34,750.37
Middle Resolution P.O. Box 479 Mechanicsville, VA 23111	1. 2. Political Action Committee 3. Mechanicsville, VA 4. Canvassing Fee 5. Actual Cost	06/05/2015	\$6,000.00	\$40,750.37
Middle Resolution P.O. Box 479 Mechanicsville, VA 23111	1. 2. Political Action Committee 3. Mechanicsville, VA 4. Media Services 5. Actual Cost	06/05/2015	\$1,140.00	\$41,890.37
Showalter, Joyce 112 Sproul Ln. Staunton, VA 24401	1. N/A 2. Retired 3. N/A 4. Campaign staff housing 5. Fair Market Value	06/09/2015	\$336.00	\$1,176.00
Total This Period			\$16,110.00	

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
Bennett, Susannah 1345 Stillmeadow Rd. Axton, VA 24054	Independent Contractor	Hannah Moxley	05/28/2015	\$500.00
McGowan, Eli 220 McConville Rd. Apt 12 Lynchburg, VA 24502	Independent Contractor	Hannah Moxley	05/28/2015	\$1,000.00
Storrs, Craig 3305 Harvard Place Bethlehem, PA 18020	Independent Contractor	Hannah Moxley	05/28/2015	\$1,000.00
Tuesday Associates 60 New Driftway Suite 18 Scituate, MA 02066	Campaign promotion	Hannah Moxley	05/29/2015	\$1,030.00
Get Set Marketing 207 Worthington St. Springfield, MA 01103	Campaign Promotion	Hannah Moxley	06/01/2015	\$355.00
Get Set Marketing 207 Worthington St. Springfield, MA 01103	Campaign promotion	675	06/01/2015	\$675.00
Manley Signs 2300 12th St. Lynchburg, VA 24501	Campaign promotion	Hannah Moxley	06/02/2015	\$345.50
Walmart 1028 Richmond Ave. Staunton, VA 24401	Campaign supplies	Hannah Moxley	06/03/2015	\$26.36
Walmart 1028 Richmond Ave. Staunton, VA 24401	Campaign Party Food	Hannah Moxley	06/05/2015	\$80.93
BB&T 488 Frontier Dr. Staunton, VA 24401	Online banking fee	Hannah Moxley	06/08/2015	\$9.95
Moxley, Janice 269 Baldwin Lane Staunton, VA 24401	Reimbursement - event food cost	Hannah Moxley	06/08/2015	\$305.63
Frontier Culture Museum 1290 Richmond Ave. Staunton, VA 24401	Campaign party room	Hannah Moxley	06/09/2015	\$400.00
Kroger 850 Statler Blvd Staunton, VA 24401	Campaign Supplies	Hannah Moxley	06/09/2015	\$23.17

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Kroger 850 Statler Blvd Staunton, VA 24401	Campaign Supplies	Hannah Moxley	06/09/2015	\$19.22
Texas Steakhouse 134 Rowe Rd. Staunton, VA 24401	Event Food - Campaign party	Hannah Moxley	06/09/2015	\$426.27
Treasurer of Virginia, Dpt of Elections, Campaign Finance 1100 Bank St. Richmond, VA 23219	Campaign Finance Filing fee	Hannah Moxley	06/09/2015	\$500.00
Twilio 645 Harrison St. San Francisco, CA 94107	Phone banking service fee	Hannah Moxley	06/09/2015	\$20.00
Storrs, Craig 3305 Harvard Place Bethlehem, PA 18020	Independent Contractor	Hannah Moxley	06/10/2015	\$500.00
Storrs, Craig 3305 Harvard Place Bethlehem, PA 18020	Expense reimbursement	Hannah Moxley	06/10/2015	\$372.61
United States Postal Service 1430 N. Augusta St. Staunton, VA 24402	Mailing supplies	Hannah Moxley	06/11/2015	\$6.25
UPS 644 Greenville Ave. Staunton, VA 24401	Campaign Supplies Mail Cost	Hannah Moxley	06/15/2015	\$81.29
Campaign Marketing Strategies, Inc 3240 Wilson Blvd. Suite 202 Arlington, VA 22201	Campaign promotion	Hannah Moxley	06/16/2015	\$484.98
Logie, Laura 2565 Shire Circle Harrisonburg, VA 22801	Independent Contractor	Hannah Moxley	06/16/2015	\$110.00
McGowan, Eli 220 McConville Rd. Apt 12 Lynchburg, VA 24502	Independent Contractor	Hannah Moxley	06/16/2015	\$1,000.00
McGowan, Eli 220 McConville Rd. Apt 12 Lynchburg, VA 24502	Expense Reimbursement	Hannah Moxley	06/16/2015	\$315.99
Showalter, Lee 112 Sproul Ln Staunton, VA 24401	Independent Contractor	Hannah Moxley	06/16/2015	\$350.00

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Showalter, Lee 112 Sproul Ln Staunton, VA 24401	Expense Reimbursement	Hannah Moxley	06/16/2015	\$214.24
Armentrout, Brad 427 Spring Oaks Dr. Harrisonburg, VA 22801	Independent Contractor	Hannah Moxley	06/24/2015	\$675.00
Anedot, Inc. 10156 Perkins Rowe 217F Baton Rouge, LA 70810	Online Donation processing fee	Hannah Moxley	06/30/2015	\$86.11
Total This Period				\$10,913.50

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Moxley, Dan 269 Baldwin Lane Staunton, VA 24401		06/25/2015	\$1,577.70	\$1,577.70
Total This Period				

No Schedule E-2 results to display.



Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Moxley, Dan 269 Baldwin Lane Staunton, VA 24401		06/25/2015	\$1,577.70
Total This Period			\$1,577.70

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$8,088.75	
2. Schedule B [Over \$100]	5	\$16,110.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,145.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$95.00	
<b>5. Total</b>	<b>35</b>		<b>\$25,438.75</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]		\$16,110.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$95.00	
9. Schedule D [Expenditures]		\$10,913.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$27,118.50</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]		\$1,577.70	
<b>13. Subtotal</b>			<b>\$1,577.70</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,577.70</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$102.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$25,438.75		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,577.70		
d. Subtotal: Contributions and Receipts received this period		\$27,016.45	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$27,118.50</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,118.50		
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]			\$27,118.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,577.70		
<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]	\$60,592.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,016.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$87,608.82	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$87,608.82</b>
26. Previous Disbursements [Line 28 from last report]	\$60,490.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,118.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$87,608.82</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>