

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
Aamco 131 Broadview Avenue Warrenton, VA 20186	1. 2.Vehicle Care 3.Warrenton, VA	06/18/2015	\$150.00	\$150.00
Belfour, William D 8139 Poplar Grove Drive Warrenton, VA 20187	1.Prince William Co Sheriff's Office 2.Law Enforcement 3.Manassas, VA	06/26/2015	\$500.00	\$500.00
Belfour, William D 8139 Poplar Grove Drive Warrenton, VA 20187	1.Prince William Co Sheriff's Office 2.Law Enforcement 3.Manassas, VA	06/26/2015	\$40.00	\$540.00
Budd, Alice V 7351 Botha Road Bealeton, VA 22712	1.N/A 2.Retired 3.N/A	06/26/2015	\$100.00	\$810.00
Budd, Brian 356 Stuyvesant Street Warrenton, VA 20186	1.McCarthy Tires 2.Salesman 3.Manassas, VA	06/12/2015	\$120.00	\$214.35
Burton, James H. 6570 Pleasant Colony Lane Warrenton, VA 20187	1.The Data Center 2.President 3.Fairfax, Virginia	06/26/2015	\$500.00	\$2,000.00
Corcoran, Robin 7898 Trafalgar Place Warrenton, VA 20186	1.Retired 2.Retired 3.NA	06/04/2015	\$100.00	\$160.00
Dattilio, Mark P 13509 Princedale Drive Woodbridge, VA 22193	1.FBI 2.Contractors 3.Washington, DC	06/16/2015	\$250.00	\$250.00
Ernie's Dog Spa LLC 332 West Lee Highway 213 Warrenton, VA 20186	1. 2.Dog Washing 3.Warrenton, VA	06/29/2015	\$150.00	\$150.00
Fewell, Tammy L 10667 Marsh Road Bealeton, VA 22712	1.Greystone & Company Inc. 2.HR Coordinator 3.Besleaton, Virginia	06/12/2015	\$25.00	\$110.00
Head, Lorene M 56 Frazier Road Warrenton, VA 20186	1.Northrop Grumman Corp 2.Cyber Assurance 3.Chantilly, VA	06/26/2015	\$25.00	\$125.00
Holmes, Deborah 15055 Strickler Place Ammisville, VA 20106	1.Scheulen & Patchett & Edwards 2.Admin Asst 3.Warrenton, Virginia	06/01/2015	\$180.00	\$325.00

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Holmes, Deborah 15055 Strickler Place Ammisville, VA 20106	1.Scheulen & Patchett & Edwards 2.Admin Asst 3.Warrenton, Virginia	06/12/2015	\$25.00	\$350.00
Hurst, Angela 6170 Library Lane Bealeton, VA 22712	1.Fauquier Health 2.Dining Services Director 3.Warrenton, Virginia	06/09/2015	\$60.00	\$575.00
Hurst, Angela 6170 Library Lane Bealeton, VA 22712	1.Fauquier Health 2.Dining Services Director 3.Warrenton, Virginia	06/26/2015	\$100.00	\$675.00
Kaus, Caryl Lee 10825 Blake Ln Bealeton, VA 22712	1.Fauquier County Schools 2.IT Professional 3.Warrenton, VA	06/12/2015	\$120.00	\$145.00
Lohier, Jean Marceau 12827 Greenhall Drive Woodbridge, VA 22192	1.National Contract Management Association 2.Vice President 3.Oakton, Virginia	06/10/2015	\$250.00	\$1,500.00
Lohier, Jean Marceau 12827 Greenhall Drive Woodbridge, VA 22192	1.National Contract Management Association 2.Vice President 3.Oakton, Virginia	06/26/2015	\$40.00	\$1,540.00
Neff, Nancy B 14015 Essex Street Culpeper, VA 22701	1.Retired 2.Retired 3.NA	06/15/2015	\$250.00	\$250.00
Prudhum, Ramarr A. 316 Equestrian Road Warrenton, VA 20186	1.Fauquier County Government 2.Administrative Manager 3.Warrenton, Virginia	06/26/2015	\$40.00	\$645.00
Rizer, Jeff 6590 Watery Mountain Lane Warrenton, VA 20186	1.Self Employed 2.Businessman 3.Warrenton, Virginia	06/22/2015	\$500.00	\$500.00
Story, Walter E 140 Culpeper Street Warrenton, VA 20186	1.Self Employed 2.Entrepreneur 3.Warrenton, VA	06/26/2015	\$200.00	\$200.00
Welling, Glenn F 10852 Clara Barton Drive Bristow, VA 20136	1.USO 2.Professional 3.Washington, DC	06/26/2015	\$140.00	\$140.00
West, Gary C 12608 Cessford Drive Bristow, VA 20136	1.Chapel Springs Church 2.Pastor 3.Bristow, VA	06/26/2015	\$250.00	\$250.00

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Yoder, Stanley E 12201 Colvin Lane Nokesville, VA 20181	1.Miller Pipeline 2.Welder 3.Fredericksburg, VA	06/26/2015	\$250.00	\$250.00
Total This Period			\$4,365.00	

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
Kizer, Hazel Lee 4287 Ringwood Road Nokesville, VA 20181	1. N/A 2. Retired 3. N/A 4. Wine for Jailhouse Rock 5. Actual Cost	06/19/2015	\$46.93	\$641.93
Kizer, Hazel Lee 4287 Ringwood Road Nokesville, VA 20181	1. N/A 2. Retired 3. N/A 4. Beverages from Old Bust Head for Jailhouse Rock 5. Actual Cost	06/26/2015	\$134.52	\$776.45
Kizer, Hazel Lee 4287 Ringwood Road Nokesville, VA 20181	1. N/A 2. Retired 3. N/A 4. Insurance for Jailhouse Rock 5. Actual Cost	06/26/2015	\$255.00	\$1,031.45
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. Balloons/Lollipops 5. Actual Cost	05/30/2015	\$309.89	\$2,476.39
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. Social Media 5. Actual Cost	06/16/2015	\$43.95	\$2,520.34
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. Party Balloons 5. Actual Cost	06/21/2015	\$35.78	\$2,556.12
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. Decorations for Jailhouse Rock 5. Actual Cost	06/24/2015	\$32.17	\$2,588.29
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. Tables for Jailhouse Rock Event 5. Actual Cost	06/26/2015	\$95.40	\$2,683.69
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. Helium Balloons/Table Covers 5. Actual Cost	06/26/2015	\$15.12	\$2,698.81
Total This Period			\$968.76	

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
Freedom Voice 169 Saxony Road Suite #212 Encinitas, CA 92024	Phone Service	Bob Mosier	05/30/2015	\$10.22
Harris Teeter 530 Fletcher Drive Warrenton, VA 20186	Donuts/Water for First Friday	Bob Mosier	06/04/2015	\$12.48
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Fee	Bob Mosier	06/08/2015	\$2.04
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal fee	Bob Mosier	06/09/2015	\$2.04
PayPal 2211 N 1st Street San Jose, CA 95131	Paypal Fee	Bob Mosier	06/10/2015	\$7.55
Fauquier County Fair 6209 Old Auburn Road Warrenton, VA 20187	Camper Registration	Bob Mosier	06/19/2015	\$150.00
NationBuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90013	Nation Builder	Bob Mosier	06/22/2015	\$83.00
Cafe Press 6901 A Riverport Drive Louisville, KY 40258	Campaign Shirt	Bob Mosier	06/23/2015	\$42.48
PayPal 2211 N 1st Street San Jose, CA 95131	Fee	Bob Mosier	06/23/2015	\$14.80
Vista Print 95 Hayden Avenue Lexington, MA 02421	Business Cards and Note Cards	Bob Mosier	06/24/2015	\$263.99
US Postal Service 53 Main Street Warrenton, VA 20188	Postage	Bob Mosier	06/29/2015	\$22.32
Freedom Voice 169 Saxony Road Suite #212 Encinitas, CA 92024	Phone Service	Bob Mosier	06/30/2015	\$10.20
Great Meadow Foundation 5089 Old Tavern Road The Plains, VA 20198	Great Meadow 4th of July, Jefferson Box	Bob Mosier	06/30/2015	\$250.00

Committee For Bob Mosier (CC-14-00341)

Reporting Period: 05/28/2015 Through: 06/30/2015

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$871.12

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$4,365.00	
2. Schedule B [Over \$100]	9	\$968.76	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,164.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$6,497.76
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]		\$968.76	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$871.12	
10. Total [add lines 7, 8 and 9]			\$1,839.88
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]		\$4,976.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,497.76		
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		\$6,497.76	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,474.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,839.88		
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]			\$1,839.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,634.85
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]	\$27,119.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,497.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,617.68	
25. Total Funds Available [Add lines 21 and 24]			\$33,617.68
26. Previous Disbursements [Line 28 from last report]	\$22,142.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,839.88		
28. Total Disbursements this Election Cycle			\$23,982.83
29. Ending Balance			\$9,634.85