

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
BACKER, WILLIAM M. 7181 SMITTEN FARM LANE THE PLAINS, VA 20198	1.NONE 2.RETIRED 3.NONE	07/07/2015	\$300.00	\$300.00
BISHOP, JANE C 6488 OLD GOOSE CREEK ROAD MIDDLEBURG, VA 20117	1.NONE 2.RETIRED 3.NONE	07/23/2015	\$200.00	\$200.00
BRYANT, MAGELEN O P O BOX 1850 MIDDLEBURG, VA 20118	1.NONE 2.RETIRED 3.NONE	07/08/2015	\$500.00	\$500.00
BURDEN, CHILDS 22857 CARTERS FARM LANE MIDDLEBURG, VA 20117	1.SELF EMPLOYED 2.Investor/Farmer 3.MIDDLEBURG	08/27/2015	\$250.00	\$250.00
CHEEK, LESLIE 9188 LEES RIDGE ROAD WARRENTON, VA 20186	1.NONE 2.RETIRED 3.NONE	08/24/2015	\$500.00	\$500.00
COFFIN, ELIZABETH G 507 WINCHESTER ST WARRENTON, VA 20186-2508	1.BOXWOOD SCHOOL 2.ADMINISTRATOR 3.WARRENTON, VA	07/08/2015	\$200.00	\$200.00
COLLOMB, BERTRAND P 7433 OAKWOOD DRIVE WARRENTON, VA 20186	1.THE INSTITUTE DES HAUTES ETUDES POUR LA SCIENCE ET AL TECHNOLOGIE 2.PRESIDENT 3.PARIS, FRANCE	07/23/2015	\$200.00	\$200.00
COOPER, BENJAMIN P O BOX 205 ORLEAN, VA 20128	1.SELF EMPLOYED 2.FARMER 3.ORLEAN, VA	07/07/2015	\$250.00	\$500.00
FEIN, MELANIE L 562 INNSBRUCK AVE GREAT FALLS, VA 22066	1.SELF EMPLOYED 2.ATTORNEY 3.GREAT FALLS, VA	08/10/2015	\$500.00	\$500.00
FORD, DAVID B 7500 IRONWOD LANE WARRENTON, VA 20186	1.NONE 2.SELF EMPLOYED 3.WARRENTON, VA	07/27/2015	\$500.00	\$500.00
GULICK, ROBIN C P O BOX 880 WARRENTON, VA 20188	1.Gulick, Carson & Thorpe, PC 2.LAYWER 3.Warrenton, Va	08/24/2015	\$200.00	\$200.00
HEAD, MARK 6805 OLD DOMINION DR FL 3 MCLEAN, VA 22101-3703	1.NONE 2.RETIRED 3.NONE	07/07/2015	\$200.00	\$200.00

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HEDGES, JEFFREY C 6383 LEEDS MANOR ROAD MARSHALL, VA 20115	1.CBS RADIO SERVICES INC 2.VP OF SALES 3.NEW YORK, NY	08/10/2015	\$200.00	\$200.00
LOWE, MARIE G 8599 SPRINGS DRIVE WARRENTON, VA 20186	1.NONE 2.RETIRED 3.NONE	08/10/2015	\$150.00	\$150.00
MARMET, ROBERT GLEN 6163 ENON SCHOOL ROAD MARSHALL, VA 20115	1.PIEDMONT ENVIRONMENTAL COUNCIL 2.ENERGY POLICY ANALYST 3.WARRENTON, VA	08/10/2015	\$250.00	\$250.00
NEWELL, GARY 4430 CORRAL ROAD WARRENTON, VA 20187	1.NONE 2.RETIRED 3.NONE	07/14/2015	\$1,000.00	\$1,000.00
OHRSTROM, MARK J P O BOX 500 THE PLAINS, VA 20198	1.LARKSPUR MANAGEMENT 2.EXECUTIVE 3.THE PLAINS, VA	08/10/2015	\$250.00	\$250.00
PATUSKY, CHRISTOPHER P O BOX 673 UPPERVILLE, VA 20185	1.PATUSKY ASSOCIATES 2.CONSULTANT 3.UPPERVILLE	07/07/2015	\$250.00	\$250.00
POTTER, TREVOR A 3284 WHITING ROAD MARSHALL, VA 20115	1.CAPLIN AND DRYSDALE 2.LAWYER 3.WASHINGTON, DC	07/27/2015	\$1,000.00	\$1,000.00
SCHEER, SUZANNE H 8303 OLD DUMFRIES RD CATLETT, VA 20119	1.NONE 2.RETIRED 3.NONE	08/31/2015	\$250.00	\$250.00
SCOTT, FRED R 1217 NW 7TH ST BOCA RATON, FL 33486-3257	1.DOWNEY & SCOTT, LLC 2.CONSTRUCTION MGT 3.WARRENTON, VA	08/17/2015	\$500.00	\$500.00
SLADEN, JOCELYN P O BOX 3043 WARRENTON, VA 20188	1.SELF 2.RETIRED 3.WARRENTON, VA	07/10/2015	\$250.00	\$250.00
TUFTS, SALLY S P O BOX 166 WARRENTON, VA 20188	1.NONE 2.RETIRED 3.NONE	07/23/2015	\$500.00	\$500.00
UPDEGROVE, COMBS & MCDANIEL, PLC 10 ROCK POINTE LN SUITE 10	1. 2.ACCOUNTING 3.WARRENTON, VA	08/27/2015	\$1,500.00	\$1,500.00

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Total This Period			\$9,900.00	

No Schedule B results to display.

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
PAYPAL 2211 N 1st Street San Jose, CA 95131	PAY PAL FEE	MARY LEIGH MCDANIEL	07/14/2015	\$29.30
PIEDMONT PRESS & GRAPHICS 404 BELLE AIR LANE 204 WARRENTON, VA 20186	RACK CARDS	MARY LEIGH MCDANIEL	07/14/2015	\$283.88
VERIZON 500 TECHNOLOGY DR WELDON SPRING, MO 63304	PHONE BILL	MARY LEIGH MCDANIEL	07/22/2015	\$55.86
MCKINSEY DEVELOPMENT INC 28 BLACKWELL PARK LANE 204 WARRENTON, VA 20186	WEBSITE AND SOCIAL MEDIA	MARY LEIGH MCDANIEL	07/23/2015	\$1,000.00
PIEDMONT PRESS & GRAPHICS 404 BELLE AIR LANE 204 WARRENTON, VA 20186	RACK CARDS AND BUMPER STICKERS	MARY LEIGH MCDANIEL	07/24/2015	\$988.59
OAK VIEW BANK P O BOX 1016 WARRENTON, VA 20188	DEPOSIT SLIPS	MARY LEIGH MCDANIEL	07/27/2015	\$19.86
COMMONWEALTH OF VA, DEPT OF ELECTIONS 1100 BANK STREET FIRST FLOOR	VOTER LIST	MARY LEIGH MCDANIEL	07/29/2015	\$66.00
PayPal 2211 N 1st Street San Jose, CA 95131	PAY PAL FEE	MARY LEIGH MCDANIEL	07/31/2015	\$3.20
PIEDMONT PRESS & GRAPHICS 404 BELLE AIR LANE 204 WARRENTON, VA 20186	YARD SIGNS & OVERSIZE SIGNS	MARY LEIGH MCDANIEL	08/03/2015	\$3,775.43
POLITICAL CATALYST LLC 1209 FORT MYER DR 2C ARLINGTON, VA 22209	CONSULTANT	MARY LEIGH MCDANIEL	08/04/2015	\$225.00
TRACTOR SUPPLY CO 4203 OLD STOCKYARD RD MARSHALL, VA 20115	STAKES, TIES FOR SIGNS	MARY LEIGH MCDANIEL	08/09/2015	\$225.95
TIMES COMMUNITY NEWS 39 CULPEPER STREET WARRENTON, VA 20186	NEWSPAPER AD	MARY LEIGH MCDANIEL	08/17/2015	\$1,793.50
D&D SIGNS INC 6418 OLD MEETZE ROAD UNIT B WARRENTON, VA 20187	SIGNS	MARY LEIGH MCDANIEL	08/20/2015	\$119.30

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VERIZON 500 TECHNOLOGY DR WELDON SPRING, MO 63304	PHONE BILL	MARY LEIGH MCDANIEL	08/24/2015	\$55.84
MCKINSEY DEVELOPMENT INC 28 BLACKWELL PARK LANE 204 WARRENTON, VA 20186	CONSULTING	MARY LEIGH MCDANIEL	08/26/2015	\$1,400.00
PayPal 2211 N 1st Street San Jose, CA 95131	Paypal fee	MARY LEIGH MCDANIEL	08/27/2015	\$7.55
PayPal 2211 N 1st Street San Jose, CA 95131	PAYPAL CHARGE	MARY LEIGH MCDANIEL	08/31/2015	\$3.20
Total This Period				\$10,052.46

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
MCDANIEL, MARY LEIGH 4500 ACHILLES LN MARSHALL, VA 20115		01/09/2015	\$500.00
MCDANIEL, MARY LEIGH 4500 ACHILLES LN MARSHALL, VA 20115		01/20/2015	\$4,000.00
Total This Period			\$4,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$9,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$3,309.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	64		\$13,209.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,052.46	
10. Total [add lines 7, 8 and 9]			\$10,052.46
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,743.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,209.00		
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		\$13,209.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,952.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,052.46		
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]			\$10,052.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,899.96
20. Total Unpaid Debts [from Schedule F of this report]	\$4,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,199.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,209.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,408.00	
25. Total Funds Available [Add lines 21 and 24]			\$25,408.00
26. Previous Disbursements [Line 28 from last report]	\$6,455.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,052.46		
28. Total Disbursements this Election Cycle			\$16,508.04
29. Ending Balance			\$8,899.96