

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
Aikens, Walter H PO Box 2468 Winchester, VA 22604	1.H&W Construction 2.Developer 3.Winchester, VA	01/07/2016	\$500.00	\$500.00
Allen, Allen, Allen and Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	01/12/2016	\$2,500.00	\$2,500.00
Allen, Allen, Allen and Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	06/28/2016	\$5,000.00	\$7,500.00
Alpha Natural Resources Services, LLC PO Box 2345 Abingdon, VA 24212	1. 2.Natural Resources-Mining 3.Abingdon, VA	06/20/2016	\$250.00	\$250.00
Altria Client Services, Inc. PO Box 85088 Richmond, VA 23230	1. 2.State Government Affairs 3.Richmond, VA	06/30/2016	\$5,000.00	\$5,000.00
Aqua Virginia Inc. 762 Lancaster Avenue Bryn Mawyr, PA 19010	1. 2.Water Utility Company 3.Bryn Mawyr, PA	06/15/2016	\$500.00	\$500.00
AT and T 700 E. Main Street Suite 1512 Richmond, VA 23219	1. 2.Communication 3.Bedmenster, NJ	05/20/2016	\$500.00	\$500.00
Bayliss, Roy W. 111 N. Washington Street Winchester, VA 22601	1.Wells Fargo Bank 2.Managing Director-Investor 3.Winchester, VA	01/08/2016	\$5,000.00	\$5,000.00
Bryant, Magalen O. PO Box 1850 Middleburg, VA 20118	1.n/a 2.Retired 3.n/a	06/15/2016	\$5,000.00	\$5,000.00
Cedar Mountain Stone Corporation 2105 South Broadway Pine City, NY 14871	1. 2.Quarry 3.Pine City, NY	05/25/2016	\$250.00	\$250.00
Chemung Contracting Corporation 2105 S. Broadway Pine City, NY 14871	1. 2.Construction 3.Pine City, NY	05/25/2016	\$250.00	\$250.00
Christian and Barton, LLP 909 E. Main St. Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	04/21/2016	\$500.00	\$500.00

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Comcast Corporation One Comcast Center 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Media 3.Philadelphia, PA	05/25/2016	\$500.00	\$500.00
Davenport, Ben J. Post Office Box 1069 Chatham, VA 24531	1.First Piedmont 2.Waste Disposal 3.Chatham, VA	05/25/2016	\$1,000.00	\$1,000.00
DOCPAC 185 Greenwood Road Napa, CA 94558	1. 2.Political Action Committee 3.Napa, CA	06/30/2016	\$500.00	\$500.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	05/16/2016	\$2,500.00	\$2,500.00
Electric Cooperatives of Virginia Action Committee for Rural Electrification 4201 Dominion Blvd. Ste. 101	1. 2.Political Action Committee 3.Glen Allen, VA	04/15/2016	\$500.00	\$500.00
Fitzgibbons, Mark PO Box 3165 Manassas, VA 20108	1.American Target Advertising 2.President of Corporate Affairs 3.Manassas, VA	06/02/2016	\$500.00	\$500.00
Frogale, Gene 14101 Parke Long Court Suite 205 Chantilly, VA 20151	1.Annandale Millwork Corp. 2.President 3.Chantilly, VA	03/31/2016	\$1,000.00	\$1,000.00
Gates, Joyce 4135 Seminary Road Alexandria, VA 22304	1.Self-Employed 2.Event Management & Production 3.Alexandria, VA	05/10/2016	\$5,000.00	\$5,000.00
Hazel, John T. 6254 Huntley Road Broad Run, VA 20137	1.Angler Construction Corporation 2.General Contractor 3.Manassas, VA	05/25/2016	\$500.00	\$500.00
HBAV Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/25/2016	\$1,000.00	\$1,000.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607-2770	1. 2.Shipbuilding 3.Newport News, VA	05/16/2016	\$1,000.00	\$1,000.00
Hurd, William PO Box 1122 Richmond, VA 23218	1.Troutman Sanders, LLP 2.Partner 3.Richmond, VA	04/21/2016	\$500.00	\$500.00

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Jarvis, Aleix 1306 Clayborne House Ct McLean, VA 22101	1.Fierce Government Relations 2.Consultant 3.McLean, VA	05/31/2016	\$500.00	\$500.00
Kemper Consulting, Inc. 12 S 3rd Street Richmond, VA 23219	1. 2.Government Relations 3.Richmond, VA	06/15/2016	\$500.00	\$500.00
MacMahon, Edward B. PO Box 25 Middleburg, VA 20118	1.Self Employed 2.Attorney 3.Middlburg, VA	01/08/2016	\$1,000.00	\$1,000.00
Medical Facilities of America 2917 Penn Forest Boulevard Roanoke, VA 24018-4374	1. 2.Nursing Home 3.Roanoke, VA	05/25/2016	\$1,000.00	\$1,000.00
Mondelez Global LLC 975 F Street, NW Suite 1000 Washington, DC 20004	1. 2.Manufacturer of Snacks 3.Washington, DC	01/05/2016	\$500.00	\$500.00
National Vision, Inc. 296 Grayson Highway Lawrenceville, GA 30046	1. 2.Opitcal Retailer 3.Lawrenceville, GA	06/15/2016	\$500.00	\$500.00
Pfizer, Inc. 19961 Interlachen Circle Ashburn, VA 20147	1. 2.Biopharmaceutical 3.Ashburn, VA	06/28/2016	\$1,000.00	\$1,000.00
Reed Smith PAC 901 E. Bryd Street Suite 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/24/2016	\$1,000.00	\$1,660.00
Smith, Michael A. 143 Fox Meadow Lane Winchester, VA 22602	1.Valley Protiens, Inc. 2.Executive 3.Winchester, VA	01/12/2016	\$10,000.00	\$10,000.00
Smithfield Foods, Inc. 200 Commerce Street Smithfield, VA 23430	1. 2.Pork Processor 3.Smithfield, VA	05/16/2016	\$500.00	\$500.00
Titlemax of Virginia 2312 Trinity Mills Road Carrollton, TX 75006	1. 2.Title Loan Company 3.Virginia	06/27/2016	\$500.00	\$500.00
Transurban USA INC - CR 589 8th Avenue 21st Floor New York, NY 10018	1. 2.Toll Road Manager 3.Richmond, VA	06/15/2016	\$500.00	\$500.00

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Ukrop, James E 4306 Sulgrave Road Richmond, VA 23221	1.Self Employed 2.Investor 3.Richmond, VA	05/03/2016	\$500.00	\$500.00
VEA-PAC 116 South 3rd Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	04/15/2016	\$1,000.00	\$1,000.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	06/27/2016	\$2,500.00	\$2,500.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	06/30/2016	\$750.00	\$750.00
Virginia Cable PAC 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/24/2016	\$1,000.00	\$1,000.00
Virginia Farm Bureau Federation Ag PAC PO Box 27552 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	05/16/2016	\$500.00	\$500.00
Virginia League of Conservation Voters PAC 530 E Main Street Suite 410 Richmond, VA 23219-2431	1. 2.Political Action Committee 3.Richmond, VA	06/30/2016	\$500.00	\$500.00
Virginia Petroleum, Convenience and Grocery Association, Inc.-PAC 7275 Glen Forest Drive Suite 204	1. 2.Political Action Committee 3.Richmond, VA	04/21/2016	\$1,000.00	\$1,000.00
Virginia Sheriffs Association PAC 701 East Franklin Street Suite 706 Richmond, VA 23219-2512	1. 2.Political Action Committee 3.Richmond, VA	04/15/2016	\$500.00	\$500.00
Virginia Society of Certified Public Accountants PAC 4309 Cox Road Glen Allen, VA 23060	1. 2.Accounting 3.Glen Allen, VA	04/15/2016	\$750.00	\$750.00
Virginia State Police Association, Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	04/11/2016	\$500.00	\$500.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	06/30/2016	\$1,500.00	\$1,500.00

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Walmart 700 James Madison Highway Warrenton, VA 20186	1. 2.Retail Sales 3.Benton, AR	06/30/2016	\$500.00	\$500.00
Wilkins, James R. 13 South Loudoun Street Winchester, VA 22601	1.Wilkins Companies 2.General Partner 3.Danville, VA	01/12/2016	\$1,250.00	\$1,250.00
Wilkins, James R. 13 South Loudoun Street Winchester, VA 22601	1.Silver Lake Properties Inc 2.Vice President 3.Winchester, VA	01/12/2016	\$1,250.00	\$1,250.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Office 3.Richmond, VA	05/16/2016	\$750.00	\$750.00
Total This Period			\$72,000.00	

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
Reed Smith PAC 901 E. Bryd Street Suite 1700 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA 4. Food/beverage 5. Actual Cost	05/18/2016	\$660.00	\$660.00
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	1. 2. Banking 3. Virginia 4. Food/beverage 5. Actual Cost	05/18/2016	\$189.86	\$189.86
Total This Period			\$849.86	

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
VFRW 3939 Fighting Creek Drive Powhatan, VA 23139	Contribution	Teresa F. Rose	01/06/2016	\$100.00
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	01/11/2016	\$213.08
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	01/11/2016	\$18.59
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	01/11/2016	\$18.59
Comcast Corporation One Comcast Center 1701 JFK Boulevard Philadelphia, PA 19103	Internet/cable Service	Teresa F. Rose	01/13/2016	\$123.59
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	01/13/2016	\$127.18
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	02/11/2016	\$235.55
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	02/11/2016	\$24.29
Treasurer of Virginia PO Box 396 Richmond, VA 23218	Badge	Teresa F. Rose	02/15/2016	\$15.00
Renner, Tina 129 Stuart Drive Winchester, VA 22602	Office Cleaning	Teresa F. Rose	02/20/2016	\$180.00
Bell, Angela 553 Highland Towne Lane Warrenton, VA 20186	Reimbursement for expenses	Teresa F. Rose	03/08/2016	\$169.99
Comcast Corporation One Comcast Center 1701 JFK Boulevard Philadelphia, PA 19103	Internet/cable Service	Teresa F. Rose	03/08/2016	\$125.69
Middleburg Eccentric 19 South Madison Street Middleburg, VA 20118	Legislative Update	Teresa F. Rose	03/08/2016	\$1,200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nation Builder 448 South Hill Street Suite 201 Los Angeles, CA 20013	Data Services	Teresa F. Rose	03/08/2016	\$299.00
Northern Virginia Media Services PO Box 591 Leesburg, VA 20178	Legislative Update	Teresa F. Rose	03/08/2016	\$705.60
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	03/08/2016	\$127.56
Virginia News 1602 Village Market Boulevard Leesburg, VA 20175	Legislative Update	Teresa F. Rose	03/08/2016	\$808.50
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Service	Teresa F. Rose	03/11/2016	\$20.08
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	03/14/2016	\$248.34
Piedmont Press 404 Belle Air Lane Warrenton, VA 20186	Ad Design	Teresa F. Rose	03/29/2016	\$20.00
Holtzman Vogel for Senate 117 E. Piccadilly Street Suite 100 Winchester, VA 22601	Contribution	Teresa F. Rose	04/01/2016	\$20,000.00
Vogel for Virginia 45 North Hill Drive Suite 100 Warrenton, VA 20186	Contribution	Teresa F. Rose	04/01/2016	\$20,000.00
Virginia News 1602 Village Market Boulevard Leesburg, VA 20175	Legislative Update	Teresa F. Rose	04/08/2016	\$808.50
Apple Valley Office Products 160 N. Loudoun Street Winchester, VA 22601	Office Supplies	Teresa F. Rose	04/10/2016	\$126.36
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	04/11/2016	\$260.48
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	04/11/2016	\$22.59

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Renner, Tina 129 Stuart Drive Winchester, VA 22602	Office Cleaning	Teresa F. Rose	04/17/2016	\$240.00
Nelson, Robert H 1829 Bay Street SE Washington, DC 20003	Event expense	Teresa F. Rose	04/19/2016	\$3,113.08
Comcast Corporation One Comcast Center 1701 JFK Boulevard Philadelphia, PA 19103	Internet/cable Service	Teresa F. Rose	04/21/2016	\$125.69
Nation Builder 448 South Hill Street Suite 201 Los Angeles, CA 20013	Data Services	Teresa F. Rose	04/21/2016	\$299.00
Northern Virginia Media Services PO Box 591 Leesburg, VA 20178	Legislative Update	Teresa F. Rose	04/21/2016	\$352.80
Monumental Consulting, LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230	Event expense	Teresa F. Rose	05/10/2016	\$1,252.25
Monumental Consulting, LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230	Event expense	Teresa F. Rose	05/10/2016	\$1,252.25
Northern Virginia Media Services PO Box 591 Leesburg, VA 20178	Legislative Update	Teresa F. Rose	05/10/2016	\$595.00
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	05/11/2016	\$29.00
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	05/12/2016	\$269.14
Verizon PO Box 660720 Dallas, TX 75266	Phone service	Teresa F. Rose	05/23/2016	\$130.22
Nation Builder 448 South Hill Street Suite 201 Los Angeles, CA 20013	Data Service	Teresa F. Rose	05/25/2016	\$299.00
Renner, Tina 129 Stuart Drive Winchester, VA 22602	Office cleaning	Teresa F. Rose	05/25/2016	\$300.00

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Staples 2045 Pleasant Valley Center Winchester, VA 22602	Supplies	Teresa F. Rose	05/25/2016	\$154.76
Cincinnati Insurance 6200 S. Gilmore Road Fairfield, OH 45014	Liability Insurance	Teresa F. Rose	06/13/2016	\$560.00
Verizon PO Box 660720 Dallas, TX 75266	Phone service	Teresa F. Rose	06/13/2016	\$229.85
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	06/13/2016	\$41.18
Vogel for Virginia 45 North Hill Drive Suite 100 Warrenton, VA 20186	Contribution	Teresa F. Rose	06/15/2016	\$65,000.00
Renner, Tina 129 Stuart Drive Winchester, VA 22602	Office cleaning	Teresa F. Rose	06/23/2016	\$240.00
Total This Period				\$120,481.78

No Schedule E-1 results to display.

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			
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 10000 Mt. Airy Road Upperville, VA 20184		08/29/2007	\$50,000.00
Vogel, Jill 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]	52	\$72,000.00	
2. Schedule B [Over \$100]	2	\$849.86	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$155.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$99.21	
5. Total	59		\$73,104.07
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]		\$849.86	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$99.21	
9. Schedule D [Expenditures]		\$120,481.78	
10. Total [add lines 7, 8 and 9]			\$121,430.85
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]		\$68,050.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$73,104.07		
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		\$73,104.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$141,154.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$121,430.85		
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]			\$121,430.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,723.33
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		\$68,050.11	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$73,104.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,104.07	
25. Total Funds Available [Add lines 21 and 24]			\$141,154.18
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$121,430.85		
28. Total Disbursements this Election Cycle			\$121,430.85
29. Ending Balance			\$19,723.33