

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
Beattie, Margaret B 225 Ipswich Pl Charlottesville, VA 22901	1.None 2.Retired 3.N/A	03/25/2019	\$500.00	\$500.00
Blosser, Daniel 3651 Traveler Rd. Harrisonburg, VA 22801	1.Riddleberger 2.Contractractor 3.Mt. Crawford, VA	03/08/2019	\$500.00	\$500.00
Campaign to Elect Marshall Pattie 3806 Shutterlee Mill Rd Staunton, VA 24401	1. 2.Campaign Committee 3.Staunton VA	03/29/2019	\$1,000.44	\$1,000.44
Charnetzki, Paul 2506 Woodhurst Rd. Charlottesville, VA 22901	1.Charlottesville Partner 2.Consultant 3.Charlottesville, VA	03/31/2019	\$500.00	\$500.00
Early, Douglas 333 Old Mountain Rd. Mount Solon, VA 22843	1.Quarles Petroleum Inc. 2.Truck Driver 3.Harrisonburg, VA	03/31/2019	\$250.00	\$250.00
Hahn, Zanette 3220 Berryfield Dr. Harrisonburg, VA 22801	1.None 2.Retired 3.Harrisonburg, VA	03/30/2019	\$200.00	\$200.00
Lets Grow, Virginia! PAC PO Box 71596 Henrico, VA 23255	1. 2.PAC 3.Henrico	03/13/2019	\$1,000.00	\$1,000.00
O'Donnell, Michael 10827 E Winter Sun Dr Scottsdale, AZ 85262	1.None 2.Retired 3.N/A	03/18/2019	\$5,000.00	\$5,000.00
Roby, Tommy 140 Farmington Dr Staunton, VA 24401	1.None 2.Retired 3.Staunton VA	03/10/2019	\$500.00	\$500.00
Root, John 206 Morningside Dr Mt Sidney, VA 24467	1.None 2.REtired 3.Mt Sidney VA	03/18/2019	\$3,000.00	\$3,000.00
Toth, James E. 1572 Lee Hwy Fort Defiance, VA 24437	1.None 2.Retired 3.N/A	03/18/2019	\$250.00	\$250.00
Wilson, C. Mark PO Box 1 Fort Defiance, VA 24437	1.Self 2.Health Services 3.Fort Defiance VA	03/18/2019	\$150.00	\$150.00

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Wright, Doug 1710 Broadridge Dr. Harrisonburg, VA 22801	1.Self 2.Dentist 3.Rockingham, VA	03/30/2019	\$500.00	\$500.00
Total This Period			\$13,350.44	

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
Go BIG Media 44 Canal Center Plz Ste 315 Alexandria, VA 22314	Digital Advertising	C. Marston	03/22/2019	\$500.00
Red Maverick Media 1426 N 3rd St Ste 310 Harrisburg, PA 17102	Consulting; Printing	C. Marston	03/22/2019	\$8,152.44
Mentzer Media Services 210 W Pennsylvania Ave Ste 250 Towson, MD 21204	Radio Advertising	C. Marston	03/28/2019	\$1,455.00
Anedot 1920 McKinney Ave FI 7 Dallas, TX 75201	Online Contribution Processing	C. Marston	03/31/2019	\$122.82
Total This Period				\$10,230.26

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
Pattie, Marshall 3806 Shutterlee Mill Rd Staunton, VA 24401		03/30/2019	\$19,924.49	\$19,924.49
Pattie, Marshall 3806 Shutterlee Mill Rd Staunton, VA 24401		03/31/2019	\$51,256.86	\$51,256.86
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Pattie, Marshall 3806 Shutterlee Mill Rd Staunton, VA 24401		07/01/2014	\$4,064.83
Pattie, Marshall 3806 Shutterlee Mill Rd Staunton, VA 24401	mileage reimbursement	12/23/2014	\$5,195.23
Pattie, Marshall 3806 Shutterlee Mill Rd Staunton, VA 24401	Mileage Reimbursement owed	03/31/2015	\$1,935.45
Pattie, Marshall 3806 Shutterlee Mill Rd Staunton, VA 24401	Reimbursement	03/31/2015	\$4,532.66
Pattie, Marshall 3806 Shutterlee Mill Rd Staunton, VA 24401	Mileage Reimbursement Owed	05/27/2015	\$1,198.59
Pattie, Marshall 3806 Shutterlee Mill Rd Staunton, VA 24401	Reimbursements Owed	05/27/2015	\$4,559.87
Pattie, Marshall 3806 Shutterlee Mill Rd Staunton, VA 24401		06/18/2015	\$4,033.58
Pattie, Marshall 3806 Shutterlee Mill Rd Staunton, VA 24401		03/30/2019	\$19,924.49
Pattie, Marshall 3806 Shutterlee Mill Rd Staunton, VA 24401		03/31/2019	\$51,256.86
Total This Period			\$96,701.56

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$13,350.44	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,156.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$14,506.44
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]		\$10,230.26	
10. Total [add lines 7, 8 and 9]			\$10,230.26
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$8,098.41	
12. Loans received this period [from Schedule E-Part 1]		\$71,181.35	
13. Subtotal			\$79,279.76
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$79,279.76

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,506.44		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$71,181.35		
d. Subtotal: Contributions and Receipts received this period		\$85,687.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$85,687.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,230.26		
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]			\$10,230.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$75,457.53
20. Total Unpaid Debts [from Schedule F of this report]	\$96,701.56		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$85,687.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,687.79	
25. Total Funds Available [Add lines 21 and 24]			\$85,687.79
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,230.26		
28. Total Disbursements this Election Cycle			\$10,230.26
29. Ending Balance			\$75,457.53