

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
Alsop, Byron 3261 Kinross Cir Oak Hill, VA 20171-3318	1.N/A/RETIRED 2.RETIRED 3.Oak Hill VA	06/19/2014	\$200.00	\$200.00
Artis, Ronald 929 Riverdale Cir Culpeper, VA 22701-2065	1.Fairfax Couny Public Schools 2.IT Specialist 3.Fairfax VA	06/13/2014	\$200.00	\$200.00
Bossong, Sara 10753 Mountain Run Lake Rd Culpeper, VA 22701-8059	1.None 2.Retired 3.Culpeper VA	06/27/2014	\$150.00	\$150.00
Cooke, Robert 214 Madison Cir Locust Grove, VA 22508-5643	1.retired 2.retired 3.N/A VA	06/30/2014	\$200.00	\$200.00
Dietel, Betsy PO Box 219 Flint Hill, VA 22627-0219	1.Dietel Partners 2.Senior Partner 3.Flint Hill VA	06/20/2014	\$500.00	\$500.00
Dippert for Delegate 1621 Addie Ln Culpeper, VA 22701-1504	1. 2. 3.Culpeper VA	04/14/2014	\$1,710.00	\$1,710.00
Huber, Jeanne 5341 Cove Garden Rd Covesville, VA 22931-1815	1.Retired 2.The Allergist Ltd. Bookkeeper 3.Covesville VA	06/16/2014	\$200.00	\$200.00
Hunter, Hal 130 Mossie Ln Amissville, VA 20106-4152	1.Retired 2.Retired 3.Amissville VA	06/25/2014	\$250.00	\$250.00
Overton, Ruth 2346 Paddock Ln Reston, VA 20191-2623	1.N/A 2.Unemployed 3.Reston VA	06/20/2014	\$500.00	\$500.00
Patzner, Mary E. 4507 Hazelnut Ct Chantilly, VA 20151-2415	1.Retired 2.Retired 3.Chantilly VA	06/27/2014	\$200.00	\$200.00
Pellikaan, Thomas 187 Red Oak Mountain Rd Woodville, VA 22749-1801	1.Retired 2.Retired 3.Woodville VA	06/23/2014	\$250.00	\$250.00
Schackleton, Robert 3841 Lorcom Ln Arlington, VA 22207-5157	1.retired 2.retired 3.Arlington VA	06/27/2014	\$200.00	\$200.00

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Shackleton, Robert G 3841 Lorcom Ln Arlington, VA 22207-5157	1.N/A 2.RETIRED 3.Arlington VA	06/27/2014	\$200.00	\$200.00
Stetson, Peter F. 17181 Bumblebee Ln Jeffersonton, VA 22724-1867	1.Retried 2.Retired 3.Jeffersonton VA	06/30/2014	\$200.00	\$200.00
Warner, Eidith H 4223 Free Union Rd Charlottesville, VA 22901-5611	1.Retired 2.Retired 3.Charlottesville VA	06/30/2014	\$200.00	\$200.00
Yang, Leonard 1537 Dalton Pl Winchester, VA 22601-3241	1.Winchester Emergency Physicians 2.Physician 3.Winchester VA	06/16/2014	\$250.00	\$250.00
Total This Period			\$5,410.00	

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
Daniel, Joseph 2166 December Ct Culpeper, VA 22701-3311	1. Jefferson Home Builders 2. President / CEO 3. Culpeper VA 4. office space 5. FairMarketValue	05/01/2014	\$300.00	\$300.00
Daniel, Joseph 2166 December Ct Culpeper, VA 22701-3311	1. Jefferson Home Builders 2. President / CEO 3. Culpeper VA 4. office space 5. FairMarketValue	06/01/2014	\$300.00	\$600.00
Total This Period			\$600.00	

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
Cotton, Timothy P. 201 Spring St Culpeper, VA 22701-3447	travel reimbursement	traci Dippert	04/25/2014	\$40.00
Dippert, Traci 1621 Addie Ln Culpeper, VA 22701-1504	travel reimbursement	T Cotton	04/25/2014	\$100.00
Ed's Awards & Engraving, LLC 610 S Main St Culpeper, VA 22701-3210	staff nametags	Tim Cotton	04/25/2014	\$31.59
Gounion Printing 5018 Tampa West Blvd gounionprinting.com Tampa, FL 33634-2412	remit envelopes	T Cotton	05/16/2014	\$285.50
Best Buy Carl Silver Pkwy Fredericksburg, VA 22401	phone system	T Cotton	05/24/2014	\$178.99
Ryans Restaurant Carl Silver Pkwy Fredericksburg, VA 22407	event	T Cotton	05/24/2014	\$21.59
ActBlue PO Box 382110 Cambridge, MA 02238-2110	credit card service fees	Tim Cotton	05/26/2014	\$4.74
Studio C Photography 142 N Main St Culpeper, VA 22701-3026	photography	T Cotton	05/27/2014	\$86.86
Chamber of Commerce Culpeper 109 S Commerce St Culpeper, VA 22701-3007	event	T Cotton	06/04/2014	\$20.00
7th District Democratic Committee 2611 Cherrytree Ln North Chesterfield, VA 23235-2925	event	Tim Cotton	06/16/2014	\$100.00
Chic-Fil-A Germanna Highway Fredericksburg, VA 22407	travel expense	T Cotton	06/16/2014	\$8.61
Democratic Party of Virginia 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	event	Tim Cotton	06/16/2014	\$400.00
Sheetz 5504 Germanna Hwy Locust Grove, VA 22508-2019	travel	TCotton	06/16/2014	\$50.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Burger King 36061 Goodwin Dr Locust Grove, VA 22508-2028	travel/meal	Tim Cotton	06/18/2014	\$19.78
Cotton, Timothy P. 201 Spring St Culpeper, VA 22701-3447	consulting	Traci Dippert	06/18/2014	\$150.00
Gounion Printing 5018 Tampa West Blvd gounionprinting.com Tampa, FL 33634-2412	business cards	T Cotton	06/18/2014	\$67.45
United States Postal Service 205 S Main St Culpeper, VA 22701-3113	office postage	T Cotton	06/20/2014	\$49.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	credit card fees	Tim Cotton	06/22/2014	\$76.91
T Miller's Sports Bar 500 E Broad St Richmond, VA 23219-1812	travel/meal	Tim Cotton	06/23/2014	\$42.29
Safeway James Madison Highway Culpeper, VA 22701	office supplies	T Cotton	06/24/2014	\$8.19
ActBlue PO Box 382110 Cambridge, MA 02238-2110	credit card fees	Tim Cotton	06/30/2014	\$49.79
Total This Period				\$1,791.31

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

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$5,410.00	
2. Schedule B [Over \$100]	2	\$600.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,290.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$7,300.00
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]		\$600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,791.31	
10. Total [add lines 7, 8 and 9]			\$2,391.31
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,300.00		
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		\$7,300.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,300.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,391.31		
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]			\$2,391.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,908.69
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,300.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,300.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,391.31		
28. Total Disbursements this Election Cycle			\$2,391.31
29. Ending Balance			\$4,908.69