

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Ashby, Thomas S 17 Ashby Ln Churchville, VA 24421	1.None 2.Retired 3.Churchville VA	07/09/2014	\$300.00	\$300.00
Bookhultz, John 4982 Rockfish Rd Grottoes, VA 24441	1.None 2.Retired 3.Grottoes VA	09/04/2014	\$500.00	\$500.00
Carlson, Eric 337 Paladium Ct Owings Mills, MD 21117	1. 2.Marketing 3.Baltimore MD	09/21/2014	\$250.00	\$250.00
Hahn, Zanette 58 Lee Roy Rd Grottoes, VA 24441	1.None 2.Retired 3.Grottoes VA	12/23/2014	\$500.00	\$500.00
Hart, Christopher 804 Circle Terrace Alexandria, VA 22302	1.Locke Lord LLP 2.Lawyer 3.Alexandria VA	12/13/2014	\$748.00	\$748.00
Hayes, David 3672 Traveler Rd Harrisonburg, VA 22801	1.JMU 2.Proffessor 3.Harrisonburg VA	12/19/2014	\$150.00	\$150.00
Roby, Tommy 140 Farmington Dr Staunton, VA 24401	1.None 2.Retired 3.Staunton VA	10/25/2014	\$250.00	\$250.00
Roby, Tommy 140 Farmington Dr Staunton, VA 24401	1.None 2.Retired 3.Staunton VA	12/20/2014	\$250.00	\$500.00
Root, John 206 Morningside Dr Mt Sidney, VA 24467	1.None 2.REtired 3.Mt Sidney VA	12/16/2014	\$1,000.00	\$1,000.00
Root, John 206 Morningside Dr Mt Sidney, VA 24467	1.None 2.REtired 3.Mt Sidney VA	12/23/2014	\$1,000.00	\$2,000.00
Seaton, Anne 25 Wellington PL Waynesboro, VA 22980	1. 2.Manager 3.Waynesboro VA	12/28/2014	\$250.00	\$250.00
Wright, PJ 1449 Laurel hill Rd Verona, VA 24482	1.Real Estate Plus 2.Real Estate 3.Fishersville VA	07/18/2014	\$500.00	\$500.00

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Total This Period			\$5,698.00	

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
Lee, Patrick 5822 Bridgewater Ct Alexandria, VA 22315	1. self 2. consultant 3. Alexandria VA 4. consulting services 5. Fair Market Value	12/30/2014	\$750.00	\$750.00
MiKolay, Bill 62 Shalom Rd Waynesboro, VA 22980	1. Main Street Discount 2. Store owner 3. Waynesboro VA 4. sign materials 5. Actual Cost	11/15/2014	\$1,500.00	\$1,500.00
Pattie, Marshall 3806 Shutterlee Mill Rd Staunton, VA 24401	1. James Madison University 2. Professor 3. Harrisonburg VA 4. candy 5. Actual Cost	07/03/2014	\$162.86	\$202.28
Pattie, Marshall 3806 Shutterlee Mill Rd Staunton, VA 24401	1. James Madison University 2. Professor 3. Harrisonburg VA 4. cell phone services 5. Actual Cost	07/13/2014	\$61.05	\$263.33
Tolbert, Lori 2349 North River Rd Mount Solon, VA 22843	1. Self Employed 2. Secretary 3. Mount Solon VA 4. secretarial services 5. Fair Market Value	12/30/2014	\$255.00	\$255.00
Total This Period			\$2,728.91	

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
NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	website	M. Pattie	07/01/2014	\$99.00
Ntelos 1154 Shenandoah Village Dr Waynesboro, VA 22980	internet	M. Pattie	07/01/2014	\$55.78
Liberty Press 300 Waterman Dr Harrisonburg, VA 22802	printing	M. Pattie	07/05/2014	\$39.42
Liberty Press 300 Waterman Dr Harrisonburg, VA 22802	printing	M. Pattie	07/14/2014	\$69.61
NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Website	M. Pattie	07/22/2014	\$99.00
Bob Goodlatte for Congress Committee PO Box 292 Roanoke, VA 24002	contribution	M. Pattie	07/28/2014	\$15.00
Ntelos 1154 Shenandoah Village Dr Waynesboro, VA 22980	internet	M. Pattie	07/30/2014	\$40.00
NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	website	M. Pattie	08/01/2014	\$149.00
6th Congressional District Republican Committee PO Box 34 Lexington, VA 24450	event ticket/contribution	M. Pattie	08/02/2014	\$60.00
Liberty Press 300 Waterman Dr Harrisonburg, VA 22802	printing	M. Pattie	08/04/2014	\$42.07
Ntelos 1154 Shenandoah Village Dr Waynesboro, VA 22980	internet	M. Pattie	08/11/2014	\$9.64
Ntelos 1154 Shenandoah Village Dr Waynesboro, VA 22980	internet	M. Pattie	08/24/2014	\$55.00
NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	website	M. Pattie	09/02/2014	\$149.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rockbridge Area Republican Committee PO Box 1101 Lexington, VA 24450	event ticket/contribution	M. Pattie	09/05/2014	\$25.00
NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	website	M. Pattie	10/02/2014	\$199.00
Ntelos 1154 Shenandoah Village Dr Waynesboro, VA 22980	internet	M. Pattie	10/16/2014	\$33.00
Liberty Press 300 Waterman Dr Harrisonburg, VA 22802	printing	M. Pattie	10/17/2014	\$42.07
Monticello Council of Republican Women 4246 Chain Bridge Rd Fairfax, VA 22030	event ticket/contribution	M. Pattie	10/21/2014	\$24.00
Liberty Press 300 Waterman Dr Harrisonburg, VA 22802	printing	M. Pattie	10/27/2014	\$116.41
NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	website	M. Pattie	11/01/2014	\$149.00
Ntelos 1154 Shenandoah Village Dr Waynesboro, VA 22980	internet	M. Pattie	11/14/2014	\$40.00
Hart, Randy 7682 Brocks Gap Rd Broadway, VA 22815	consulting	M. Pattie	11/30/2014	\$1,200.00
Walmart 702 SW 8th St Bentonville, AR 72716	event supplies	M. Pattie	12/01/2014	\$150.00
Liberty Press 300 Waterman Dr Harrisonburg, VA 22802	printing	M. Pattie	12/13/2014	\$158.48
Ntelos 1154 Shenandoah Village Dr Waynesboro, VA 22980	internet	M. Pattie	12/15/2014	\$40.00
Liberty Press 300 Waterman Dr Harrisonburg, VA 22802	printing	M. Pattie	12/17/2014	\$7.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 200 S Wayne Rd Waynesboro, VA 22980	Stamps	M. Pattie	12/18/2014	\$97.50
USPS 200 S Wayne Rd Waynesboro, VA 22980	postage	M. Pattie	12/21/2014	\$107.80
NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	website	M. Pattie	12/23/2014	\$99.00
USPS 200 S Wayne Rd Waynesboro, VA 22980	postage	M. Pattie	12/23/2014	\$59.05
Hart, Randy 7682 Brocks Gap Rd Broadway, VA 22815	consulting	M. Pattie	12/30/2014	\$635.00
Paypal 2211 North First St San Jose, CA 95131	cc processing	M. Pattie	12/31/2014	\$55.19
Total This Period				\$4,120.02

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		07/01/2014	\$4,064.83	\$4,064.83
Total This Period				

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			
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
Total This Period			\$9,260.06

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$5,698.00	
2. Schedule B [Over \$100]	5	\$2,728.91	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$420.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$39.42	
5. Total	25		\$8,886.33
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]		\$2,728.91	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$39.42	
9. Schedule D [Expenditures]		\$4,120.02	
10. Total [add lines 7, 8 and 9]			\$6,888.35
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]		\$4,064.83	
13. Subtotal			\$4,064.83
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,064.83

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]	\$8,886.33		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,064.83		
d. Subtotal: Contributions and Receipts received this period		\$12,951.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,951.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,888.35		
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]			\$6,888.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,062.81
20. Total Unpaid Debts [from Schedule F of this report]	\$9,260.06		
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]	\$12,951.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,951.16	
25. Total Funds Available [Add lines 21 and 24]			\$12,951.16
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,888.35		
28. Total Disbursements this Election Cycle			\$6,888.35
29. Ending Balance			\$6,062.81