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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
Campaign to Elect Marshall Pattie 3806 Shutterlee Mill Rd Staunton, VA 24401	1. 2.Campaign Committee 3.Staunton VA	03/31/2015	\$3,834.50	\$3,834.50
Louwers, Timothy 54 Enchanted View Cir Firshersville, VA 22939	1.James Madison University 2.Professor 3.Harrisonburg VA	03/16/2015	\$500.00	\$500.00
Napier, Edward 2849 Ruth Rd Madison, VA 22727	1.None 2.Retired 3.N/A	02/19/2015	\$200.00	\$200.00
O'Donnell, Mary 10827 E Winter Sun Dr Scottsdale, AZ 85262	1.None 2.Retired 3.N/A	03/09/2015	\$1,000.00	\$1,000.00
Obaugh, Charles 410 Lee Jackson Hwy Staunton, VA 24401	1.Charlie Obauh Auto Group 2.Owner 3.Staunton VA	02/17/2015	\$200.00	\$200.00
Roby, Tommy 140 Farmington Dr Staunton, VA 24401	1.None 2.Retired 3.Staunton VA	03/30/2015	\$100.00	\$600.00
Roof, Bradley 3066 Arrowhead Rd Harrisonburg, VA 22801	1.James Madison University 2.Professor 3.Harrisonburg VA	01/05/2015	\$250.00	\$250.00
Root, Frank 130 Root Ln Staunton, VA 24401	1.Countryside Service Company LLC 2.Owner 3.Staunton VA	02/27/2015	\$1,000.00	\$1,000.00
Scrogham, Gary PO Box 250 Crimora, VA 24431	1.Self 2.General Contractor 3.Crimora VA	02/27/2015	\$150.00	\$150.00
Shoaf, Michael 298 Kiddsville Rd Fishersville, VA 22939	1.Mary Baldwin College     2.Facilities Manager     3.Staunton VA	02/24/2015	\$250.00	\$250.00
Total This Period			\$7,484.50	

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**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Friends of Marshall Pattie Rubel, Chris 2. Campaign Manager 1351 S Main St 3. Harrisonburg VA 03/31/2015 \$1,390.18 \$1,390.18 Harrisonburg, VA 22801 4. Mileage 5. Fair Market Value 1. UVA Waynesboro Primary Care Seaton, Scott 2. Physician 25 Wellington PI 3. Waynesboro VA 03/10/2015 \$600.00 \$600.00 Waynesboro, VA 22980 4. Event Expenses 5. Fair Market Value **Total This Period** \$1,990.18

# Friends of Marshall Pattie (CC-14-00244) Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 3 of 13 No Schedule C results to display.

Madison Ruritan Club

Ladysmith, VA 22501

PO Box 297

Reporting Period: 01/01/2015 Through: 03/31/2015

M. Pattie

01/31/2015

\$24.00

Page: 4 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure NationBuilder 520 S Grand Ave M. Pattie 01/03/2015 Wesbite \$99.00 2nd Floor Los Angeles, CA 90071 Staunton News Leader 11 N Central Ave Subscription M. Pattie 01/03/2015 \$15.60 Staunton, VA 24401 Wood Grille Buffet 1711 Reservoir St Food M. Pattie 01/03/2015 \$43.17 Harrisonburg, VA 22727 Clocktower Restaurant 27 W Beverley St Food M. Pattie 01/08/2015 \$13.06 Staunton, VA 24401 Augusta County Fire Department Volunteer Agency M. Pattie 01/10/2015 **Event Ticket** \$12.00 277 Expo Rd Fishersville, VA 22939 **Ntelos** 1154 Shenandoah Village Dr Cell Service M. Pattie 01/14/2015 \$40.00 Waynesboro, VA 22980 Republican Women of Harrisonburg & Damp; Rockingham County M. Pattie 01/21/2015 \$10.00 Membership PO Box 755 Harrisonburg, VA 22803 Culpeper County Republican Committee PO Box 484 M. Pattie 01/22/2015 \$85.00 **Event Ticket** Culpeper, VA 22701 Habitat for Humanity M. Pattie 01/24/2015 \$100.00 121 Habitat St **Event Ticket** Americus, GA 31709 C&E Gunshow 277 Expo Rd M. Pattie 01/25/2015 \$16.00 **Event Ticket** Fishersville, VA 22939 Madison County Republican Women 740 Stage Coach Ln **Event Ticket** M. Pattie 01/25/2015 \$24.00 Madison, VA 22727 American Legion Post 157 M. Pattie 310 Thrift Rd **Event Ticket** 01/31/2015 \$21.00 Madison, VA 22727

**Event Ticket** 

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staunton News Leader 11 N Central Ave Staunton, VA 24401	Subscription	M. Pattie	02/04/2015	\$15.60
Brightwood Ruritan Club 4689 Lillard Ford Rd Brightwood, VA 22715	Event Ticket	M. Pattie	02/05/2015	\$21.00
Wood Grille Buffet 1711 Reservoir St Harrisonburg, VA 22727	Food	M. Pattie	02/06/2015	\$29.00
Wolftown Rotary Club PO Box 173 Wolftown, VA 22748	Event Ticket	M. Pattie	02/09/2015	\$10.00
Staunton Rotary Club PO Box 2353 Staunton, VA 24402	Event Ticket	M. Pattie	02/11/2015	\$8.00
George James Center George James Loop Rapidan, VA 22732	Food	M. Pattie	02/14/2015	\$30.00
George James Center George James Loop Rapidan, VA 22732	Event Ticket	M. Pattie	02/14/2015	\$20.00
Grottoes Fire Department 109 3rd St Grottoes, VA 24441	Event Ticket	M. Pattie	02/14/2015	\$25.00
Ntelos 1154 Shenandoah Village Dr Waynesboro, VA 22980	Cell Service	M. Pattie	02/14/2015	\$40.00
Madison Rescue Squad 1473 N Main St Madison, VA 22727	Event Ticket	M. Pattie	02/15/2015	\$18.00
Salem Evangelical Lutheran Church 417 Salem Church Rd Mt Sidney, VA 24467	Event Ticket	M. Pattie	02/17/2015	\$7.85
Best Buy 7601 Penn Avenue S Richfield, MN 55423	Office Supplies	M. Pattie	02/18/2015	\$66.32
Capital Ale House 41 Court Sq Harrisonburg, VA 22801	Food	M. Pattie	02/25/2015	\$7.14
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Farm and Truck Show 682 Weyers Cave Rd Weyers Cave, VA 24486	Event Ticket	M. Pattie	02/28/2015	\$6.50
Stuarts Draft Ruritan Club PO Box 881 Stuarts Draft, VA 24477	Event Ticket	M. Pattie	02/28/2015	\$40.00
Costco 45940 Horseshoe Dr Ste 150 Sterling, VA 20166	Postage	M. Pattie	03/02/2015	\$48.75
Madison Ruritan Club PO Box 297 Ladysmith, VA 22501	Event Ticket	M. Pattie	03/02/2015	\$9.00
Staunton News Leader 11 N Central Ave Staunton, VA 24401	Subscription	M. Pattie	03/03/2015	\$15.60
Custom Printing 1200 Park Rd Harrisonburg, VA 22802	Printing	M. Pattie	03/04/2015	\$38.82
Weyers Cave Community Dinner 682 Weyers Cave Rd Weyers Cave, VA 24486	Event Ticket	M. Pattie	03/06/2015	\$20.00
Brightwood Ruritan Club 4689 Lillard Ford Rd Brightwood, VA 22715	Event Ticket	M. Pattie	03/07/2015	\$14.00
Sandersville Towers Ruritan Club 38 Emmanuel Church Rd Mt Solon, VA 22843	Event Ticket	M. Pattie	03/07/2015	\$60.00
Pleasant View Srping Hill Ruritan Club 14 Silver Mine Rd Churchville, VA 24421	Event Ticket	M. Pattie	03/09/2015	\$78.00
Augusta Expo 277 Expo Rd Fishersville, VA 22939	Food	M. Pattie	03/10/2015	\$2.00
Custom Printing 1200 Park Rd Harrisonburg, VA 22802	Printing	M. Pattie	03/10/2015	\$47.10
Staunton Rotary Club PO Box 2353 Staunton, VA 24402	Event Ticket	M. Pattie	03/10/2015	\$15.50
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staunton Rotary Club PO Box 2353 Staunton, VA 24402	Event Ticket	M. Pattie	03/12/2015	\$15.00
Madison County Friends of the Library 402 N Main St Madison, VA 22727	Event Ticket	M. Pattie	03/13/2015	\$16.00
George James Center George James Loop Rapidan, VA 22732	Event Ticket	M. Pattie	03/14/2015	\$10.00
Ntelos 1154 Shenandoah Village Dr Waynesboro, VA 22980	Cell Service	M. Pattie	03/14/2015	\$40.00
Madison Rescue Squad 1473 N Main St Madison, VA 22727	Event Ticket	M. Pattie	03/15/2015	\$18.00
Walmart 702 SW 8th St Bentonville, AR 72716	Office Supplies	M. Pattie	03/15/2015	\$3.34
Ciro's Italian Eatery 101 Downey Knolls Dr Elkton, VA 22827	Food	M. Pattie	03/20/2015	\$34.77
Rubel, Chris 1351 S Main St Harrisonburg, VA 22801	Campaign Consulting	M. Pattie	03/20/2015	\$1,500.00
Walmart 702 SW 8th St Bentonville, AR 72716	Office Supplies	M. Pattie	03/20/2015	\$21.06
Wood Grille Buffet 1711 Reservoir St Harrisonburg, VA 22727	Food	M. Pattie	03/20/2015	\$7.95
Preston Yancy Fire Department 2015 Jefferson Hwy Fishersville, VA 22939	Event Ticket	M. Pattie	03/21/2015	\$20.00
Domino's 30 Frank Lloyd Wright Dr Ann Arbor, MI 48105	Food	M. Pattie	03/23/2015	\$18.33
Walmart 702 SW 8th St Bentonville, AR 72716	Office Supplies	M. Pattie	03/23/2015	\$7.80
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 702 SW 8th St Bentonville, AR 72716	Office Supplies	M. Pattie	03/24/2015	\$17.90
Walmart 702 SW 8th St Bentonville, AR 72716	Office Supplies	M. Pattie	03/25/2015	\$8.57
Custom Printing 1200 Park Rd Harrisonburg, VA 22802	Printing	M. Pattie	03/27/2015	\$63.13
USPS 200 S Wayne Rd Waynesboro, VA 22980	Postage	M. Pattie	03/27/2015	\$33.90
Total This Period				\$3,031.76

Friends of Marshall Pattie (CC-14-00244)	Reporting Period: 01/01/2015 Through:		
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No Schedule E-1 results to display.			

Friends of Marshall Pattie (CC-14-00244)	Reporting Period: 01/01/2015 Through: 03/31/201 Page: 10 of 13		
No Schedule E-2 results to display.			

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Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Pattie, Marshall 3806 Shutterlee Mill Rd 07/01/2014 \$4,064.83 Staunton, VA 24401 Pattie, Marshall 3806 Shutterlee Mill Rd mileage reimbursement 12/23/2014 \$5,195.23 Staunton, VA 24401 Pattie, Marshall 3806 Shutterlee Mill Rd Mileage Reimbursement owed 03/31/2015 \$1,935.45 Staunton, VA 24401 Pattie, Marshall 3806 Shutterlee Mill Rd Reimbursement 03/31/2015 \$4,532.66 Staunton, VA 24401 **Total This Period** \$15,728.17

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$7,484.50	
2. Schedule B [Over \$100]	2	\$1,990.18	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,065.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$10,539.68
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]		\$1,990.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,031.76	
10. Total [add lines 7, 8 and 9]			\$5,021.94
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,064.83	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,064.83
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,064.83

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,062.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,539.68		
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		\$10,539.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,602.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,021.94		
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]			\$5,021.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,580.55
20. Total Unpaid Debts [from Schedule F of this report]	\$15,728.17		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,951.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,539.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,490.84	
25. Total Funds Available [Add lines 21 and 24]			\$23,490.84
26. Previous Disbursements [Line 28 from last report]	\$6,888.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,021.94		
28. Total Disbursements this Election Cycle			\$11,910.29
29. Ending Balance			\$11,580.55