

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
Damer, James 562 Windermere Dr. Culpeper, VA 22701	1.VDOT 2.Real Estate Appraiser 3.Culpeper	05/11/2015	\$280.00	\$280.00
Fox, Samuel 15456 La Grange Lane Boston, VA 22713	1.Self 2.Farmer 3.Culpeper, VA	04/19/2015	\$500.00	\$500.00
Holt, Dyanne 17735 Reva Rd. Reva, VA 22735	1.Seuriguard 2.Armed Guard 3.Culpeper, VA	05/02/2015	\$110.00	\$110.00
Knight, Jeff 15157 Bleak Hill Rd. Culpeper, VA 22701	1.SWIFT Inc. 2.Security Manager 3.Culpeper	04/29/2015	\$250.00	\$250.00
Marchitelli, Christopher 13293 Windmill Way Culpeper, VA 22701	1.NVA Signs and Striping LLC 2.Business Owner 3.Manassas, VA	04/26/2015	\$500.00	\$500.00
McGlothlin, Patricia 103 Edgehill Dr Locust Grove, VA 22508	1.Stantec Consulting Services 2.Office Manager 3.Fredericksburg, VA	04/12/2015	\$70.00	\$570.00
Paul Henry's Window Installation, Inc. 252 Broadview Ave. Warrenton, VA 20186	1. 2.Window Replacement 3.Warrenton, VA	05/21/2015	\$500.00	\$500.00
Roy, Scott 6162 Griffinsburg Rd. Boston, VA 22713	1.All Native Group Inc. 2.Firearms Instructor 3.Springfield, VA	05/18/2015	\$70.00	\$570.00
Total This Period			\$2,280.00	

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
Coffey, Patrick Neal 4010 Cabin Rd Reva, VA 22735	1. All Native Group Inc. 2. Firearms Instructor 3. Springfield, VA 4. Parade supplies and packaging (Candy & Bags) 5. Actual Cost	05/20/2015	\$293.31	\$293.31
Marchitelli, Christopher 13293 Windmill Way Culpeper, VA 22701	1. NVA Signs and Striping LLC 2. Business Owner 3. Manassas, VA 4. Campaign Signs 5. Actual Cost	05/20/2015	\$2,160.28	\$2,660.28
Total This Period			\$2,453.59	

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
Culpeper Chamber of Commerce 629 Sperryville Pike Suite 100 Culpeper, VA 22701	Culpeper Fest Booth	Patrick Coffey	04/13/2015	\$450.00
Walmart 801 James Madison Hwy. Culpeper, VA 22701	Printer Paper for fundraiser tickets	Patrick Coffey	04/26/2015	\$9.35
Gibson Rental 135 Berry Hill Rd. Orange, VA 22960	Rental of 15 Tables & 100 Chairs for fundraiser on 5/30	Patrick Coffey	04/29/2015	\$382.73
Culpeper County Volunteer Fire Department 155 W Davis St Culpeper, VA 22701	Banner to be displayed at Carnival Grounds	Patrick Coffey	05/04/2015	\$300.00
Vistaprint 8877 Inkster Rd. Taylor, MI 48180	5000 post cards	Patrick Coffey	05/04/2015	\$331.71
Nva Signs & Striping 4264 Entre Ct. Chantilly, VA 20151	Coffey for Sheriff T-Shirts	Patrick Coffey	05/13/2015	\$848.00
Blue Devil Backers 14240 Achievement Dr. Culpeper, VA 22701	Hole sponsor for Blue Devil Backers fundraising golf tournament.	Patrick Coffey	05/17/2015	\$250.00
Eventbrite 94107 Fifth St. San Francisco, CA 94107	Eventbrite expense for second reporting period	Patrick	05/25/2015	\$41.40
Total This Period				\$2,613.19

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

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$2,280.00	
2. Schedule B [Over \$100]	2	\$2,453.59	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$820.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>22</b>		<b>\$5,553.59</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,453.59	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,613.19	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,066.78</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,793.19</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,553.59		
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		\$5,553.59	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$7,346.78</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,066.78		
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]			\$5,066.78
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,280.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,902.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,553.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,456.13	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,456.13</b>
26. Previous Disbursements [Line 28 from last report]	\$1,109.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,066.78		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,176.13</b>
<b>29. Ending Balance</b>			<b>\$2,280.00</b>