

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
Black, Louella MAE 4117 Bennett Dr Annandale, VA 22003-3402	1.Retired 2.Retired 3.Annandale VA	04/13/2015	\$250.00	\$250.00
Brock, Jay 612 Lewis St Fredericksburg, VA 22401-3758	1.Self-Employed 2.physician 3.Fredericksburg VA	04/07/2015	\$150.00	\$150.00
Callender, Wes 1088 Manning St Great Falls, VA 22066-1921	1.N 2.Retired 3.Great Falls VA	04/15/2015	\$250.00	\$250.00
Cohen, Bernard S 10508 Turning Leaf Ln Spotsylvania, VA 22551-8909	1.retired 2.Attorney 3.Spotsylvania VA	04/01/2015	\$200.00	\$200.00
Dwoskin, Claire 1255 Crest Ln McLean, VA 22101-1837	1.Volunteer 2.Volunteer 3.McLean VA	04/11/2015	\$1,000.00	\$1,000.00
Fitzgerald, Pamela 8100 Batesville Rd Afton, VA 22920-1723	1.The Ivy Group, Ltd. 2.Owner / Managing Partner 3.Afton VA	04/06/2015	\$500.00	\$500.00
Hontz, Edward B 620 Lendall Ln Fredericksburg, VA 22405-2331	1.BCI Inc. 2.Businessman 3.Fredericksburg VA	04/14/2015	\$250.00	\$250.00
Pape, Karen D 478 Woodlands Rd Charlottesville, VA 22901-5502	1.Self Employed 2.Real Estate Appraiser 3.Charlottesville VA	04/12/2015	\$250.00	\$250.00
Paulette, Carolyn 6335 Ridgeway Rd Richmond, VA 23226-3201	1.N/A 2.Retired 3.Richmond VA	04/14/2015	\$500.00	\$500.00
Schaufeld, Karen PO Box 6266 Leesburg, VA 20178-7440	1.NA 2.Homemaker 3.Leesburg VA	04/01/2015	\$500.00	\$500.00
Scott, Shelah Kane 250 Pantops Mountain Rd Apt 5323 Charlottesville, VA 22911-8704	1.Not Employed 2.Retired 3.Charlottesville VA	04/06/2015	\$250.00	\$250.00
Trehan, Ranvir Kumar 1308 Ballantrae Farm Dr McLean, VA 22101-3028	1.Retired 2.Engineer 3.McLean VA	04/02/2015	\$500.00	\$500.00

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Total This Period			\$4,600.00	

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
Cotton, Timothy P. 201 Spring St Culpeper, VA 22701-3447	consult-mgr	Tim Cotton	04/01/2015	\$2,500.00
Islam, Billie 102 Meadows Ct Culpeper, VA 22701	salary	Tim Cotton	04/01/2015	\$2,000.00
Germanna Community College Educational Foundation, Inc 1320 Central Park Blvd Ste 106	advertising	Tim Cotton	04/06/2015	\$350.00
United States Postal Service 205 S Main St Culpeper, VA 22701-3113	postage	Tim Cotton	04/08/2015	\$98.00
Campaign Finance Group 33 R St NW Washington, DC 20001-1119	finance consulting	Tim Cotton	04/09/2015	\$2,500.00
Boost Mobile 9060 Irvine Center Dr Irvine, CA 92618-4645	cell phone	Tim Cotton	04/13/2015	\$42.62
Cotton, Timothy P. 201 Spring St Culpeper, VA 22701-3447	reimburse	Tim Cotton	04/13/2015	\$82.00
Dippert, Traci 1621 Addie Ln Culpeper, VA 22701-1504	office furniture	Tim Cotton	04/14/2015	\$150.00
Dippert, Traci 1621 Addie Ln Culpeper, VA 22701-1504	reimburse office furniture	Timothy Cotton	04/14/2015	\$150.00
Gulf Oil 92046076 1475 N Main St Culpeper, VA 22701-1524	gasoline	Tim Cotton	04/15/2015	\$31.55
Marriott Hotel 500 E Broad St Richmond, VA 23219-1812	candidate travel	Timothy Cotton	04/15/2015	\$20.00
Urban Farmhouse Market and Cafe 1217 E Cary St Richmond, VA 23219-4115	candidate meal	Timothy Cotton	04/15/2015	\$17.09
At&T 208 S Akard St Dallas, TX 75202-4295	cell phone	Tim Cotton	04/16/2015	\$60.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cotton, Brian 201 Spring St Culpeper, VA 22701-3447	salary-severance	Traci Dippert	04/16/2015	\$1,500.00
Progressive Phoenix Consulting 201 Spring St Culpeper, VA 22701-3447	consult-mgr	Traci Dippert	04/16/2015	\$2,500.00
Progressive Phoenix Consulting 201 Spring St Culpeper, VA 22701-3447	consult-mgr-severance	Timothy Cotton	04/16/2015	\$5,000.00
Silvan, Paul 13596 Partlow Ct Culpeper, VA 22701-4757	salary	Tim Cotton	04/16/2015	\$250.00
Islam, Billie 102 Meadows Ct Culpeper, VA 22701	salary-severance	Traci Dippert	04/17/2015	\$8,000.00
Silvan, Paul 13596 Partlow Ct Culpeper, VA 22701-4757	severance	Traci Dippert	04/20/2015	\$750.00
Cotton, Timothy P. 201 Spring St Culpeper, VA 22701-3447	reimburse-staff mtg dinner	Tim Cotton	04/22/2015	\$123.00
Galloway for Senate 3445 Seminole Trl Charlottesville, VA 22911-5637	campaign contribution	Traci Dippert	05/25/2015	\$5,000.00
Internal Revenue Service Internal Revenue Service Ctr Cincinnati, OH 45999-0001	payroll taxes	Traci Dippert	05/25/2015	\$2,300.70
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827-0407	cancellation fee	Traci Dippert	05/25/2015	\$50.00
Virginia Employment Commission PO Box 27592 Richmond, VA 23261-7592	taxes	Traci Dippert	05/25/2015	\$85.20
Resonance Campaigns 7612 14th St NW Washington, DC 20012-1402	design	Traci Dippert	05/26/2015	\$1,200.00
Chamber of Commerce Culpeper 109 S Commerce St Culpeper, VA 22701-3007	membership	Traci Dippert	05/27/2015	\$136.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$34,897.41

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$4,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$2,560.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$7,160.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$34,897.41	
10. Total [add lines 7, 8 and 9]			\$34,897.41
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]		\$51,261.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,160.00		
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		\$7,160.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$58,421.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,897.41		
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]			\$34,897.41
19. Ending Balance [Subtract Line 18d from Line 17e]			\$23,523.69
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		\$4,908.69	
22. Previous Receipts [Line 24 from last report]	\$151,422.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,160.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$158,582.97	
25. Total Funds Available [Add lines 21 and 24]			\$163,491.66
26. Previous Disbursements [Line 28 from last report]	\$105,070.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,897.41		
28. Total Disbursements this Election Cycle			\$139,967.97
29. Ending Balance			\$23,523.69