

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
O'Donnell, Mary 10827 E Winter Sun Dr Scottsdale, AZ 85262	1.None 2.Retired 3.N/A	05/15/2015	\$1,000.00	\$2,000.00
O'Donnell, Michael 10827 E Winter Sun Dr Scottsdale, AZ 85262	1.None 2.Retired 3.N/A	05/15/2015	\$500.00	\$500.00
Popovich, Lori PSC 79 Box 210 APO, AE 09714	1. 2. 3.	05/20/2015	\$200.00	\$200.00
Roby, Tommy 140 Farmington Dr Staunton, VA 24401	1.None 2.Retired 3.Staunton VA	04/18/2015	\$200.00	\$800.00
Toth, James E. 1572 Lee Hwy Fort Defiance, VA 24437	1.None 2.Retired 3.N/A	04/16/2015	\$150.00	\$150.00
Total This Period			\$2,050.00	

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
Shenandoah Valley Knife Collectors PO Box 893 Harrisonburg, VA 22803	Ticket	M. Pattie	04/03/2015	\$5.00
Weyers Cave United Methodist Church 228 Houff Rd Weyers Cave, VA 24486	Event Ticket	M. Pattie	04/04/2015	\$3.00
Virginia Federation of Republican Women 4316 Wakefield Dr Annandale, VA 22003	Event Ticket	M. Pattie	04/06/2015	\$45.00
Greater Augusta Regional Chamber of Commerce P.O. Box 1107 Fishersville, VA 22939	Event Ticket	M. Pattie	04/07/2015	\$65.00
NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Website Expense	M. Pattie	04/10/2015	\$99.00
NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Website Expense	M. Pattie	04/10/2015	\$99.00
Salvation Army Women's Auxiliary 900 B St Waynesboro, VA 22980	Ticket	M. Pattie	04/10/2015	\$10.00
American Legion Post 157 310 Thrift Rd Madison, VA 22727	Catfish Dinner	M. Pattie	04/11/2015	\$30.00
Fishersville Gun Show 277 Expo Rd Fishersville, VA 22939	Event Ticket	M. Pattie	04/11/2015	\$20.00
St. John's United Methodist Church 1716 N Augusta St Staunton, VA 24401	Breakfast	M. Pattie	04/11/2015	\$12.00
Stuarts Draft Volunteer Fire Company 118 Draft Ave Stuarts Draft, VA 24477	Ticket	M. Pattie	04/11/2015	\$20.00
Custom Printing 1200 Park Rd Harrisonburg, VA 22802	Printing	M. Pattie	04/13/2015	\$100.86
Mount Sidney Ruritan Club PO Box 106 Mount Sidney, VA 24467	Event Ticket	M. Pattie	04/14/2015	\$8.00

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Weyers Cave United Methodist Church 228 Houff Rd Weyers Cave, VA 24486	Event Ticket	M. Pattie	04/17/2015	\$30.00
American Legion Post 157 310 Thrift Rd Madison, VA 22727	Event Ticket	M. Pattie	04/18/2015	\$20.00
Spring Hill Presbyterian Church 4141 Spring Hill Rd Staunton, VA 24401	Event Ticket	M. Pattie	04/18/2015	\$30.00
NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Website Expense	M. Pattie	04/20/2015	\$149.00
Rubel, Chris 1351 S Main St Harrisonburg, VA 22801	Campaign Consulting	M. Pattie	04/22/2015	\$1,545.00
Chili's 6820 LBJ Freeway Dallas, TX 75240	Food/Beverages	M. Pattie	04/24/2015	\$91.54
GoDaddy 14455 Hayden Rd Ste 219 Scottsdale, AZ 85260	Website Expense	M. Pattie	04/24/2015	\$161.94
Armstrong's Restaurant 358 Lee Hwy Verona, VA 24482	Food/Beverages	M. Pattie	04/25/2015	\$31.00
Rack'em Smack'em Ribs 385 Lee Hwy Verona, VA 24482	Food/Beverages	M. Pattie	04/25/2015	\$28.31
Woodrow Wilson District Ruritan 54 Spottswood Rd Greenville, VA 24440	Event Ticket	M. Pattie	04/25/2015	\$29.00
Middlebrook Ruritan Club 54 Cherry Grove Road Middlebrook, VA 24459	Event Ticket	M. Pattie	05/02/2015	\$15.00
Olivet Presbyterian Church 1019 Richmond Ave Staunton, VA 24401	Event Ticket	M. Pattie	05/02/2015	\$30.00
Antioch Baptist Church 4422 Antioch Rd Scottsville, VA 24590	Event Ticket	M. Pattie	05/03/2015	\$10.00

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Keezletown Ruritan 1118 Indian Trail Rd Keezletown, VA 22832	Event Ticket	M. Pattie	05/03/2015	\$9.00
Liberty Press 300 Waterman Dr Harrisonburg, VA 22802	Printing	M. Pattie	05/06/2015	\$31.54
Cross Keys Mill Creek Ruritan Club 5094 Battlefield Rd Harrisonburg, VA 22801	Event Ticket	M. Pattie	05/07/2015	\$7.50
Shenandoah Baptist Church 170 Lee Hwy Verona, VA 24482	Event Ticket	M. Pattie	05/09/2015	\$20.00
Spottswood Raphine Ruritan Club 797 Spottswood Road Spottswood, VA 24476	Event Ticket	M. Pattie	05/10/2015	\$7.50
Victory Worship Center and World Outreach 200 Hammond Ln Staunton, VA 24401	Event Ticket	M. Pattie	05/10/2015	\$5.00
Gypsy Hill AARP Chapter 74 Rowe Rd Staunton, VA 24401	Event Ticket	M. Pattie	05/11/2015	\$11.00
Culpeper Lions Club PO Box 777 Culpeper, VA 22701	Event Ticket	M. Pattie	05/14/2015	\$12.00
Weyers Cave Ruritan 682 Weyers Cave Rd Weyers Cave, VA 24486	Event Ticket	M. Pattie	05/14/2015	\$8.00
Valley Family Forum 3465 Izaak Walton Dr Harrisonburg, VA 22801	Event Ticket	M. Pattie	05/15/2015	\$25.00
Middlebrook Volunteer Fire Department PO Box 57 Middlebrook, VA 24459	Food/Beverages	M. Pattie	05/16/2015	\$50.00
Salem Evangelical Lutheran Church 417 Salem Church Rd Mt Sidney, VA 24467	Event Ticket	M. Pattie	05/16/2015	\$20.00
Church of the Solsburg 14699 Rockingham Pike Elkton, VA 22827	Event Ticket	M. Pattie	05/18/2015	\$10.00

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Rubel, Chris 1351 S Main St Harrisonburg, VA 22801	Campaign Consulting; Expenses	M. Pattie	05/18/2015	\$1,609.52
Staunton Rotary Club PO Box 2353 Staunton, VA 24402	Event Ticket	M. Pattie	05/19/2015	\$13.50
Middlebrook General Store 3701 Middlebrook Rd Middlebrook, VA 24459	Food/Beverages	M. Pattie	05/22/2015	\$7.66
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	M. Pattie	05/27/2015	\$25.00
Total This Period				\$4,559.87

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose 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
Pattie, Marshall 3806 Shutterlee Mill Rd Staunton, VA 24401	Mileage Reimbursement owed	03/31/2015	\$1,935.45
Pattie, Marshall 3806 Shutterlee Mill Rd Staunton, VA 24401	Reimbursement	03/31/2015	\$4,532.66
Pattie, Marshall 3806 Shutterlee Mill Rd Staunton, VA 24401	Mileage Reimbursement Owed	05/27/2015	\$1,198.59
Pattie, Marshall 3806 Shutterlee Mill Rd Staunton, VA 24401	Reimbursements Owed	05/27/2015	\$4,559.87
Total This Period			\$21,486.63

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$65.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$2,115.00
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]		\$4,559.87	
10. Total [add lines 7, 8 and 9]			\$4,559.87
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,580.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,115.00		
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		\$2,115.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,695.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,559.87		
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]			\$4,559.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,135.68
20. Total Unpaid Debts [from Schedule F of this report]	\$21,486.63		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$23,490.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,115.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,605.84	
25. Total Funds Available [Add lines 21 and 24]			\$25,605.84
26. Previous Disbursements [Line 28 from last report]	\$11,910.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,559.87		
28. Total Disbursements this Election Cycle			\$16,470.16
29. Ending Balance			\$9,135.68