

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
Barnes, William Cole 166 Chestnut Rail Ln. Madison, VA 22727	1.Quarles 2.Truck Driver 3.Culpeper, VA	06/16/2015	\$800.00	\$800.00
Chung, Sung Giu 6817 Felix St. Mclean, VA 22101	1.International Trade & Technologies Inc. 2.Owner 3.Mclean, VA	06/08/2015	\$500.00	\$500.00
Holt, Dyanne 17735 Reva Rd. Reva, VA 22735	1.Securiguard 2.Armed Guard 3.Culpeper, VA	06/06/2015	\$100.00	\$210.00
King, Brendan 9069 Vidette Lane Mechanicsville, VA 23116	1.Crisis Consultant Group 2.Owner / Manager 3.Richmond, VA	05/28/2015	\$70.00	\$570.00
May, Colby 1770 Kirby Rd. McLean, VA 22101	1.American Center for Law and Justic 2.Senior Counsel 3.Washington, DC	06/11/2015	\$1,000.00	\$1,000.00
Sadowski, Gwen P.O. Box 635 Amisville, VA 20106	1.Real Estate Assets LLC 2.Managing Memberr 3.Culpeper, VA	05/29/2015	\$110.00	\$110.00
Total This Period			\$2,580.00	

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
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	06/22/2015	\$2,270.70	\$4,930.98
Marchitelli, Christopher 13293 Windmill Way Culpeper, VA 22701	1. NVA Signs and Striping LLC 2. Business Owner 3. Manassas, VA 4. Campaign Stickers / Magnets 5. Actual Cost	06/22/2015	\$175.43	\$5,106.41
Total This Period			\$2,446.13	

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
Dollar Tree Stores, Inc. 2020 Rio Hill Center Charlottesville, VA 22901	Barbecue Supplies	Patrick Coffey	05/28/2015	\$34.75
Sams Club 970 Hilton Heights Rd. Charlottesville, VA 22901	Barbecue Supplies	Patrick Coffey	05/28/2015	\$101.71
Lowes Home Improvement 15150 Montanus Dr. Culpeper, VA 22701	Sign material (t-posts, zip ties, post driver, etc.)	Patrick Coffey	05/29/2015	\$117.88
Sams Club 970 Hilton Heights Rd. Charlottesville, VA 22901	Barbecue Supplies	Patrick Coffey	05/29/2015	\$433.91
LOWes 15150 Montanus Dr. Culpeper, VA 22701	Zip Ties for Signs	Patrick Coffey	06/05/2015	\$35.48
Commonwealth of Virginia Department of Elections 1100 Bank Street First Floor	Registered Voter List	Patrick Coffey	06/09/2015	\$90.00
Dollar Tree Stores, Inc. 749 Dominion Square Shopping Center Culpeper, VA 22701	Decorations for Culpeperfest Table cloths, Flag Banners	Patrick Coffey	06/11/2015	\$7.37
Tractor Supply Company 588 Culpeper Town Square Culpeper, VA 22701	T-Post for sign installation	Patrick Coffey	06/13/2015	\$67.22
Vistaprint 8877 Inkster Rd. Taylor, MI 48180	5000 Post Cards	Patrick Coffey	06/15/2015	\$304.21
Tractor Supply Company 588 Culpeper Town Square Culpeper, VA 22701	T-Post's	Patrick Coffey	06/20/2015	\$54.62
Costco Wholesale 7373 Boston Blvd. Springfield, VA 22153	Parade Candy & Flags	Patrick Coffey	06/25/2015	\$91.44
Total This Period				\$1,338.59

No Schedule E-1 results to display.

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]	6	\$2,580.00	
2. Schedule B [Over \$100]	2	\$2,446.13	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$5,276.13
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]		\$2,446.13	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,338.59	
10. Total [add lines 7, 8 and 9]			\$3,784.72
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]		\$2,280.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,276.13		
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		\$5,276.13	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,556.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,784.72		
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]			\$3,784.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,771.41
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,456.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,276.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,732.26	
25. Total Funds Available [Add lines 21 and 24]			\$13,732.26
26. Previous Disbursements [Line 28 from last report]	\$6,176.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,784.72		
28. Total Disbursements this Election Cycle			\$9,960.85
29. Ending Balance			\$3,771.41