

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
Arstino, John D 3548 Holly Springs Rd Amisville, VA 20106	1.Rappahannock County 2.Law Enforcement 3.Washington, VA	08/29/2015	\$60.00	\$120.00
Art, Daniel 5777 Riverbend Ln Reva, VA 22735	1.U.S. State Dept. 2.Federal Agent 3.Washington, DC	08/08/2015	\$1,000.00	\$1,000.00
Bolling, Philip 1438 Fleets Bay Rd. White Stone, VA 22578	1.N/A 2.Retired 3.N/A	07/15/2015	\$300.00	\$300.00
Davis, William 8 English Ct. Cape Charles, VA 23310	1.N/A 2.Retired 3.N/A	07/30/2015	\$200.00	\$200.00
Dunkle, Frances 3567 Holly Springs Rd. Amisville, VA 20106	1.N/A 2.Retired 3.N/A	07/28/2015	\$150.00	\$150.00
Groshans, Barbara 9049 Monumental Mills Rd. Rixeyville, VA 22737	1.N/A 2.Retired 3.N/A	07/11/2015	\$250.00	\$250.00
Johnson, Bill 7605 James Madison Hwy. Culpeper, VA 22701	1.Self Employed 2.Locksmith 3.Culpeper, VA	08/22/2015	\$200.00	\$200.00
Jolly, Brenda C 743 Loop Rd. Elkton, VA 22827	1.DogWoods Pet Lodge 2.Business Owner 3.Elkton, Va	07/01/2015	\$300.00	\$300.00
Total This Period			\$2,460.00	

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	07/06/2015	\$768.50	\$5,824.91
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	07/21/2015	\$768.50	\$6,593.41
Marchitelli, Christopher 13293 Windmill Way Culpeper, VA 22701	1. NVA Signs and Striping LLC 2. Business Owner 3. Manassas, VA 4. Campaign Signs, Campaign Magnets 5. Actual Cost	08/04/2015	\$1,354.68	\$7,948.09
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	08/14/2015	\$768.50	\$8,716.59
Total This Period			\$3,660.18	

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
Tractor Supply Company 588 Culpeper Town Square Culpeper, VA 22701	T-Post & Zip Ties for Signs	Patrick Coffey	07/11/2015	\$140.78
NVA Signs and Striping 4264 Entre Ct. Chantilly, VA 20151	50 T-Shirts	Patrick Coffey	07/18/2015	\$480.00
Tractor Supply Company 588 Culpeper Town Square Culpeper, VA 22701	T-Post's for Signs	Patrick Coffey	07/18/2015	\$126.04
Buffalo Wild Wings 763 Nalles Mill Rd. Culpeper, VA 22701	Campaign Volunteer Dinner	Patrick Coffey	07/25/2015	\$188.73
The UPS Store 15191 Montanus Dr. Culpeper, VA 22701	Door to door campaign forms	Patrick Coffey	07/25/2015	\$84.24
The UPS Store 15191 Montanus Dr. Culpeper, VA 22701	Door to door campaign forms	Patrick Coffey	07/25/2015	\$84.24
Culpeper Chamber of Commerce 629 Sperryville Pike Suite 100 Culpeper, VA 22701	Chamber of Commerce Membership and registration for BIE Day	Patrick Coff	08/04/2015	\$230.00
Mountain Run Bowling Center 584 Culpeper Town Square Culpeper, VA 22701	Advertisement on monitors	Patrick Coffey	08/07/2015	\$135.00
Dunkin Donuts 500 Meadowbrook Shopping Center 260 Culpeper, VA 22701	Donut Advertisement from Dunkin Donuts	Patrick Coffey	08/09/2015	\$157.11
Starbucks Store #10882 15185 Montanus Dr. Culpeper, VA 22701	Coffee Advertisement from Starbucks	Patrick Coffey	08/09/2015	\$332.79
Culpeper Ruritan Club P.O. Box 344 Rixeyville, VA 22737	Registration for Culpeper Day	Patrick Coffey	08/12/2015	\$100.00
Tractor Supply Company 588 Culpeper Town Square Culpeper, VA 22701	T-Post	Patrick Coffey	08/22/2015	\$236.83
Culpeper Times 206 South Main St. Suite 301 Culpeper, VA 22701	Newspaper advertisements	Patrick Coffey	08/31/2015	\$3,025.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Eastern View High School 16332 Cyclone Way Culpeper, VA 22701	Advertisement in Football Program and banner in stadium	Patrick Coffey	08/31/2015	\$500.00
Total This Period				\$5,820.76

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

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,460.00	
2. Schedule B [Over \$100]	4	\$3,660.18	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$6,320.18
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]		\$3,660.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,820.76	
10. Total [add lines 7, 8 and 9]			\$9,480.94
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]		\$3,771.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,320.18		
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		\$6,320.18	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,091.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,480.94		
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]			\$9,480.94
19. Ending Balance [Subtract Line 18d from Line 17e]			\$610.65
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]	\$13,732.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,320.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,052.44	
25. Total Funds Available [Add lines 21 and 24]			\$20,052.44
26. Previous Disbursements [Line 28 from last report]	\$9,960.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,480.94		
28. Total Disbursements this Election Cycle			\$19,441.79
29. Ending Balance			\$610.65