Campaign to Elect Marshall Pattie (CC-12-01213)

Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 1 of 9

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
Payne, Roy 243 Berry Ln Verona, VA 24401	1.Self 2.Farmer 3.Verona VA	08/01/2015	\$200.00	\$200.00
Total This Period			\$200.00	

Campaign to Elect Marshall Pattie (CC-12-01213)	Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 2 of 9		
No Schedule B results to display.			

Campaign to Elect Marshall Pattie (CC-12-01213)	Reporting Period: 07/01/2019	5 Through: 08 Page:	/31/2015 3 of 9
No Schedule C results to display.			

Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 4 of 9

(CC-12-01213)			i ago.	4 01 3
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NationBuilder 520 S. Grand Ave. 2nd floor Los Angeles, CA 90071	Website	M. Pattie	07/09/2015	\$38.00
StickersBanners.com 3770 Peachtree Crest Dr Duluth, GA 30097	Marketing Materials	M. Pattie	08/05/2015	\$120.00
StickersBanners.com 3770 Peachtree Crest Dr Duluth, GA 30097	Marketing Materials	M. Pattie	08/25/2015	\$41.88
NationBuilder 520 S. Grand Ave. 2nd floor Los Angeles, CA 90071	Website	M. Pattie	08/31/2015	\$78.00
Total This Period				\$277.88

Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 5 of 9

(CC-12-01213)			Page.	5 01 9
Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Pattie, Marshall 3806 Shutterlee Mill Rd Saunton, VA 24401		07/09/2015	\$38.00	\$38.00
Pattie, Marshall 3806 Shutterlee Mill Rd Saunton, VA 24401		08/05/2015	\$120.00	\$120.00
Pattie, Marshall 3806 Shutterlee Mill Rd Saunton, VA 24401		08/25/2015	\$41.88	\$41.88
Pattie, Marshall 3806 Shutterlee Mill Rd Saunton, VA 24401		08/31/2015	\$78.00	\$78.00
Total This Period				

Campaign to Elect Marshall Pattie (CC-12-01213)	Reporting Period: 07/01/2015 Through: Page:	08/31/2015 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 7 of 9

(CC-12-01213)		Page:	7 of 9
Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			G., pa.a
Pattie, Marshall 3806 Shutterlee Mill Rd Saunton, VA 24401		07/09/2015	\$38.00
Pattie, Marshall 3806 Shutterlee Mill Rd Saunton, VA 24401		08/05/2015	\$120.00
Pattie, Marshall 3806 Shutterlee Mill Rd Saunton, VA 24401		08/25/2015	\$41.88
Pattie, Marshall 3806 Shutterlee Mill Rd Saunton, VA 24401	Mileage	08/31/2015	\$448.50
Pattie, Marshall 3806 Shutterlee Mill Rd Saunton, VA 24401		08/31/2015	\$78.00
Total This Period			\$726.38

Campaign to Elect Marshall Pattie (CC-12-01213)

15. Ending loan balance

Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 8 of 9

\$277.88

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$200.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$200.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$277.88 10. Total [add lines 7, 8 and 9] \$277.88 **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] \$277.88 13. Subtotal \$277.88 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 9 of 9

16. Beginning Balance [Line 19 of last Report]  17. Receipts for Current Reporting Period:  a. Contributions received this period [Line 5 of Schedule G]  b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]  c. Loans received this period [Line 12 of Schedule G]  d. Subtotal: Contributions and Receipts received this period  e. Total Expendable Funds [Add Linds 16 and 17d]  18. Disbursements for Current Reporting Period  a. Expenditures made this reporting period [Line 10 of Schedule G]  b. Loans repaid this reporting period [Line 14 of Schedule G]  c. Other surplus funds paid out [from Schedule I]  d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e]  20. Total Unpaid Debts [from Schedule F of this report]  21. Balance at Start of Election Cycle  22. Previous Receipts and Disbursements - Election Cycle  23. Receipts this Election Cycle [Add lines 21 and 24]  24. Total Receipts this Election Cycle [Add lines 21 and 24]  25. Total Funds Available [Add lines 21 and 24]  27. Disbursements from Current Reporting Period [Line 18d above]  28. Total Disbursements this Election Cycle  54,112.38	(CC-12-01213)			rage. 9019
17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d]  18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 9. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report]  Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle	Schedule H: Summary of Receipts and Disbursements			
a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d]  18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 10 of Schedule G] c. Other surplus funds paid out [from Schedule G] d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report]  Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 33. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 27. Disbursements [Line 28 from last report] 33. 834.50 34.71.2.38 34.71.2.38	16. Beginning Balance [Line 19 of last Report]		\$5.05	
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] g. Zy77.88 d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] g. Zy77.88 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Stant of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 34.112.38	17. Receipts for Current Reporting Period:			
[Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d]  8482.93  18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 9. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 7. Total Unpaid Debts [from Schedule F of this report] 8. Balance at Start of Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 8. 3,835.00 8. 4,312.88 8. 4,317.43 8. 4,317.43 8. 5,718.8 8. 6,718.8 8. 7,718.8 8.	a. Contributions received this period [Line 5 of Schedule G]	\$200.00		
d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d]  18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report]  Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle  \$4,112.38	b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
e. Total Expendable Funds [Add Linds 16 and 17d]  18. Disbursements for Current Reporting Period  a. Expenditures made this reporting period [Line 10 of Schedule G]  b. Loans repaid this reporting period [Line 14 of Schedule G]  c. Other surplus funds paid out [from Schedule I]  d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e]  20. Total Unpaid Debts [from Schedule F of this report]  21. Balance at Start of Election Cycle  22. Previous Receipts [Line 24 from last report]  23. Receipts from Current Reporting Previous [Line 17d above]  24. Total Receipts this Election Cycle [Add lines 22 and 23]  25. Total Funds Available [Add lines 21 and 24]  27. Disbursements from Current Reporting Period [Line 18d above]  28. Total Disbursements this Election Cycle  \$4,112.38	c. Loans received this period [Line 12 of Schedule G]	\$277.88		
18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Start of Start Reporting Period [Line 18d above] 30. Start of Start Reporting Period [Line 18d above] 31. Total Disbursements this Election Cycle 32. Total Disbursements this Election Cycle 33. Receipts from Current Reporting Period [Line 18d above] 34. Total Disbursements this Election Cycle 34. Total Disbursements this Election Cycle 35. Total Disbursements this Election Cycle 36. Total Disbursements this Election Cycle 37. Disbursements this Election Cycle 38. Start Office (Start Off	d. Subtotal: Contributions and Receipts received this period		\$477.88	
a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c]  9. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report]  10. Total Unpaid Debts [from Schedule F of this report]  11. Balance at Start of Election Cycle  12. Previous Receipts [Line 24 from last report]  12. Receipts from Current Reporting Previous [Line 17d above]  12. Total Receipts this Election Cycle [Add lines 22 and 23]  12. Total Funds Available [Add lines 21 and 24]  12. Previous Disbursements [Line 28 from last report]  13. Resemble [Line 28 from Last report]  14. Sa,834.50  15. Total Funds Available [Add lines 21 and 24]  16. Previous Disbursements [Line 28 from last report]  17. Disbursements from Current Reporting Period [Line 18d above]  18. Total Disbursements this Election Cycle  18. Sa,834.50  29. Total Disbursements this Election Cycle  18. Sa,834.50  29. Total Disbursements this Election Cycle  20. Sa,834.50  20. Sa,834.50  21. Disbursements from Current Reporting Period [Line 18d above]  21. Total Disbursements this Election Cycle  22. Sa,84,112.38	e. Total Expendable Funds [Add Linds 16 and 17d]			\$482.93
[Line 10 of Schedule G]  b. Loans repaid this reporting period [Line 14 of Schedule G]  c. Other surplus funds paid out [from Schedule I]  d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e]  20. Total Unpaid Debts [from Schedule F of this report]  21. Balance at Start of Election Cycle  21. Balance at Start of Election Cycle  22. Previous Receipts [Line 24 from last report]  23. Receipts from Current Reporting Previous [Line 17d above]  24. Total Receipts this Election Cycle [Add lines 22 and 23]  25. Total Funds Available [Add lines 21 and 24]  26. Previous Disbursements [Line 28 from last report]  27. Disbursements from Current Reporting Period [Line 18d above]  28. Total Disbursements this Election Cycle  \$4,112.38	18. Disbursements for Current Reporting Period			
c. Other surplus funds paid out [from Schedule I] \$0.00  d. Total Payments Made [Add lines 18a,18b, and 18c] \$277.88  19. Ending Balance [Subtract Line 18b from Line 17e] \$205.05  20. Total Unpaid Debts [from Schedule F of this report] \$726.38  Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle  22. Previous Receipts [Line 24 from last report] \$3,835.00  23. Receipts from Current Reporting Previous [Line 17d above] \$477.88  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,312.88  25. Total Funds Available [Add lines 21 and 24] \$4,317.43  26. Previous Disbursements [Line 28 from last report] \$3,834.50  27. Disbursements from Current Reporting Period [Line 18d above] \$277.88  28. Total Disbursements this Election Cycle \$4,112.38	a. Expenditures made this reporting period [Line 10 of Schedule G]	\$277.88		
d. Total Payments Made [Add lines 18a,18b, and 18c] \$277.88  19. Ending Balance [Subtract Line 18b from Line 17e] \$205.05  20. Total Unpaid Debts [from Schedule F of this report] \$726.38  Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle  22. Previous Receipts [Line 24 from last report] \$3,835.00  23. Receipts from Current Reporting Previous [Line 17d above] \$477.88  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,312.88  25. Total Funds Available [Add lines 21 and 24] \$3,834.50  27. Disbursements [Line 28 from last report] \$3,834.50  28. Total Disbursements this Election Cycle \$4,112.38	b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
19. Ending Balance [Subtract Line 18b from Line 17e] \$205.05  20. Total Unpaid Debts [from Schedule F of this report] \$726.38  Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle \$4.55  22. Previous Receipts [Line 24 from last report] \$3,835.00  23. Receipts from Current Reporting Previous [Line 17d above] \$477.88  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,312.88  25. Total Funds Available [Add lines 21 and 24] \$4,317.43  26. Previous Disbursements [Line 28 from last report] \$3,834.50  27. Disbursements from Current Reporting Period [Line 18d above] \$277.88  28. Total Disbursements this Election Cycle \$4,112.38	c. Other surplus funds paid out [from Schedule I]		\$0.00	
20. Total Unpaid Debts [from Schedule F of this report] \$726.38  Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle \$4.55  22. Previous Receipts [Line 24 from last report] \$3,835.00  23. Receipts from Current Reporting Previous [Line 17d above] \$477.88  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,312.88  25. Total Funds Available [Add lines 21 and 24] \$4,317.43  26. Previous Disbursements [Line 28 from last report] \$3,834.50  27. Disbursements from Current Reporting Period [Line 18d above] \$277.88  28. Total Disbursements this Election Cycle \$4,112.38	d. Total Payments Made [Add lines 18a,18b, and 18c]			\$277.88
Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle  22. Previous Receipts [Line 24 from last report]  23. Receipts from Current Reporting Previous [Line 17d above]  24. Total Receipts this Election Cycle [Add lines 22 and 23]  25. Total Funds Available [Add lines 21 and 24]  26. Previous Disbursements [Line 28 from last report]  27. Disbursements from Current Reporting Period [Line 18d above]  28. Total Disbursements this Election Cycle  \$4,312.88  \$4,317.43  \$277.88	19. Ending Balance [Subtract Line 18b from Line 17e]			\$205.05
21. Balance at Start of Election Cycle \$4.55  22. Previous Receipts [Line 24 from last report] \$3,835.00  23. Receipts from Current Reporting Previous [Line 17d above] \$477.88  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,312.88  25. Total Funds Available [Add lines 21 and 24] \$4,317.43  26. Previous Disbursements [Line 28 from last report] \$3,834.50  27. Disbursements from Current Reporting Period [Line 18d above] \$277.88  28. Total Disbursements this Election Cycle \$4,112.38	20. Total Unpaid Debts [from Schedule F of this report]	\$726.38		
22. Previous Receipts [Line 24 from last report] \$3,835.00  23. Receipts from Current Reporting Previous [Line 17d above] \$477.88  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,312.88  25. Total Funds Available [Add lines 21 and 24] \$4,317.43  26. Previous Disbursements [Line 28 from last report] \$3,834.50  27. Disbursements from Current Reporting Period [Line 18d above] \$277.88  28. Total Disbursements this Election Cycle \$4,112.38	Committee's Receipts and Disbursements - Election Cycle			
23. Receipts from Current Reporting Previous [Line 17d above] \$477.88  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,312.88  25. Total Funds Available [Add lines 21 and 24] \$4,317.43  26. Previous Disbursements [Line 28 from last report] \$3,834.50  27. Disbursements from Current Reporting Period [Line 18d above] \$277.88  28. Total Disbursements this Election Cycle \$4,112.38	21. Balance at Start of Election Cycle		\$4.55	
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,312.88  25. Total Funds Available [Add lines 21 and 24] \$4,317.43  26. Previous Disbursements [Line 28 from last report] \$3,834.50  27. Disbursements from Current Reporting Period [Line 18d above] \$277.88  28. Total Disbursements this Election Cycle \$4,112.38	22. Previous Receipts [Line 24 from last report]	\$3,835.00		
25. Total Funds Available [Add lines 21 and 24] \$4,317.43  26. Previous Disbursements [Line 28 from last report] \$3,834.50  27. Disbursements from Current Reporting Period [Line 18d above] \$277.88  28. Total Disbursements this Election Cycle \$4,112.38	23. Receipts from Current Reporting Previous [Line 17d above]	\$477.88		
26. Previous Disbursements [Line 28 from last report] \$3,834.50  27. Disbursements from Current Reporting Period [Line 18d above] \$277.88  28. Total Disbursements this Election Cycle \$4,112.38	24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,312.88	
27. Disbursements from Current Reporting Period [Line 18d above]  28. Total Disbursements this Election Cycle  \$277.88	25. Total Funds Available [Add lines 21 and 24]			\$4,317.43
[Line 18d above] \$277.00  28. Total Disbursements this Election Cycle \$4,112.38	26. Previous Disbursements [Line 28 from last report]	\$3,834.50		
	27. Disbursements from Current Reporting Period [Line 18d above]	\$277.88		
29. Ending Balance \$205.05	28. Total Disbursements this Election Cycle			\$4,112.38
	29. Ending Balance			\$205.05