

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
Barish, Ruth 8774 North Wales Rd. Warrenton, VA 20186	1.N/A 2.Retired 3.N/A	09/23/2015	\$1,000.00	\$1,000.00
Smith and Associates 17445 Freedom Run Ln. Brandy Station, VA 22714	1. 2.Consulting 3.Culpeper, VA	09/07/2015	\$500.00	\$500.00
Southern States Police Benevolent Association 2155 Highway 42 South McDonough, GA 30252	1. 2.Political Action Committee 3.McDonough, GA	09/30/2015	\$500.00	\$500.00
Total This Period			\$2,000.00	

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/Balloons 5. Actual Cost	09/17/2015	\$1,062.00	\$9,778.59
Total This Period			\$1,062.00	

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
Lowe's Home Improvement 15150 Montanus Dr. Culpeper, VA 22701	Rebar	Patrick Coffey	09/07/2015	\$13.33
Culpeper Star Exponent 471 James Madison Hwy. Suite 201 Culpeper, VA 22701	Voters Guide, Culpeper Star Exponent	Patrick Coffey	09/18/2015	\$999.00
Target 15341 Montanus Dr. Culpeper, VA 22701	Helium Tank for balloons	Patrick Coffey	09/18/2015	\$42.11
Walmart 801 James Madison Hwy. Culpeper, VA 22701	Decorations for Culpeper Ruritan Club Day	Patrick Coffey	09/18/2015	\$27.18
Tractor Supply Company 588 Culpeper Town Square Culpeper, VA 22701	T-Post for signs	Patrick Coffey	09/26/2015	\$61.77
Lowe's Home Improvement 15150 Montanus Dr. Culpeper, VA 22701	Zip Ties for signs	Patrick Coffey	09/27/2015	\$11.83
Total This Period				\$1,155.22

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]	3	\$2,000.00	
2. Schedule B [Over \$100]	1	\$1,062.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$241.84	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$3,303.84
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]		\$1,062.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,155.22	
10. Total [add lines 7, 8 and 9]			\$2,217.22
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]		\$610.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,303.84		
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		\$3,303.84	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,914.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,217.22		
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]			\$2,217.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,697.27
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]	\$20,052.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,303.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,356.28	
25. Total Funds Available [Add lines 21 and 24]			\$23,356.28
26. Previous Disbursements [Line 28 from last report]	\$19,441.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,217.22		
28. Total Disbursements this Election Cycle			\$21,659.01
29. Ending Balance			\$1,697.27