

Mark Stroupe for District 3 Supervisor (CC-15-00364)

Reporting Period: 07/01/2015 Through: 08/31/2015

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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
Bryant, Vance 602 Balkamore Hill Rd Stanley, VA 22851	1.Stanley Pharmacy 2.Pharmacist 3.Stanley, Virginia	07/01/2015	\$150.00	\$350.00
Foltz, Greg 1438 Goodrich Rd Stanley, VA 22851	1.n/a 2.Retired 3.n/a	07/15/2015	\$200.00	\$200.00
Fox, Debbie 140 Fox Dr Stanley, VA 22851	1.Millcroft Farms 2.Self employed 3.Stanley, Virginia	07/18/2015	\$120.00	\$270.00
Nauman, Sharon 2293 Piney Hill Rd Luray, VA 22835	1.Blue Ridge Bank 2.Banking 3.Luray, Virginia	08/18/2015	\$200.00	\$200.00
Painter, Tonja 861 Battlecreek Rd Stanley, VA 22851	1.Farmers & Merchants 2.Banking 3.Harrisonburg, VA	07/12/2015	\$100.00	\$600.00
Thomas, Ann 1055 Horseshoe Dr Front Royal, VA 22630	1.n/a 2.reitred 3.n/a	07/04/2015	\$100.00	\$200.00
Total This Period			\$870.00	

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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
Stroupe, Debbie 51 Reservoir Luray, VA 22835	1. Sysco 2. factory 3. Front Royal, VA 4. beans and water 5. Actual Cost	07/18/2015	\$59.46	\$144.80
Total This Period			\$59.46	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stroupe, Mark 225 Heather Dr Stanley, VA 22851	parade decorations, candy	Mark Stroupe	07/14/2015	\$33.00
Stroupe, Mark 225 Heather Dr Stanley, VA 22851	parade flags, candy, float	Mark Stroupe	07/14/2015	\$74.42
Stroupe, Mark 225 Heather Dr Stanley, VA 22851	screws for political signs	Mark Stroupe	07/14/2015	\$12.37
Stroupe, Mark 225 Heather Dr Stanley, VA 22851	parade flags, candy, kids shirts for parade	Mark Stroupe	07/14/2015	\$63.99
Stroupe, Mark 225 Heather Dr Stanley, VA 22851	town of Stanley Ed Good Park rental fee for fundraiser site	Mark Stroupe	07/14/2015	\$50.00
Stroupe, Mark 225 Heather Dr Stanley, VA 22851	Graphic design for brochures and cards	Mark Stroupe	07/14/2015	\$74.24
Stroupe, Mark 225 Heather Dr Stanley, VA 22851	parade float decorations	Mark Stroupe	07/14/2015	\$50.86
Stroupe, Mark 225 Heather Dr Stanley, VA 22851	parade candy	Mark Stroupe	07/14/2015	\$45.88
Stroupe, Mark 225 Heather Dr Stanley, VA 22851	material for float	Mark Stroupe	07/14/2015	\$38.47
Stroupe, Mark 225 Heather Dr Stanley, VA 22851	4 signs	Mark Stroupe	07/22/2015	\$473.85
Stroupe, Mark 225 Heather Dr Stanley, VA 22851	fundraiser items: knives, forks, sugar, foil, wrap, trash bags, dessert plates, trays	Mark Stroupe	07/22/2015	\$124.46
Stroupe, Mark 225 Heather Dr Stanley, VA 22851	parade candy and popsicles, cups for fundraiser, trays for fundraiser, beverages for fundraiser	Mark Stroupe	07/22/2015	\$65.33
Stroupe, Mark 225 Heather Dr Stanley, VA 22851	spices for fundraiser	Mark Stroupe	07/22/2015	\$101.64

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stroupe, Mark 225 Heather Dr Stanley, VA 22851	bowls and 3 cakes for fundraiser	Mark Stroupe	07/22/2015	\$66.23
Stroupe, Mark 225 Heather Dr Stanley, VA 22851	chicken for fundraiser (\$75 given toward)	Mark Stroupe	07/22/2015	\$93.88
Stroupe, Mark 225 Heather Dr Stanley, VA 22851	butter for fundraiser	Mark Stroupe	07/22/2015	\$18.43
Page News Main St Luray, VA 22835	newspaper ad	Mark Stroupe	07/27/2015	\$175.00
Page County High School 184 Panther Dr Shenandoah, VA 22849	football program ad	Mark Stroupe	07/28/2015	\$75.00
Page Valley Fair 15 Fairlane Dr Luray, VA 22835	fair booth	Mark Stroupe	07/28/2015	\$185.00
Sankar, Shannon 238 Bowmans Run Stuarts Draft, VA 24477	graphic design, bumper stickers, 1,000 stickers, fly swatters	Mark	07/31/2015	\$601.74
Eddie Edwards Signs Waterman Dr Harrisonburg, VA 22801	two 4x8 signs (later refunded \$52.65)	Mark Stroupe	08/13/2015	\$210.60
Total This Period				\$2,634.39

No Schedule E-1 results to display.

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]	6	\$870.00	
2. Schedule B [Over \$100]	1	\$59.46	
3. Un-itemized Cash Contributions [\$100 or less]	112	\$3,137.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	7	\$189.77	
5. Total	126		\$4,256.88
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]		\$59.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$189.77	
9. Schedule D [Expenditures]		\$2,634.39	
10. Total [add lines 7, 8 and 9]			\$2,883.62
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$524.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,256.88		
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		\$4,256.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,780.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,883.62		
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]			\$2,883.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,897.32
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]	\$2,033.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,256.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,290.70	
25. Total Funds Available [Add lines 21 and 24]			\$6,290.70
26. Previous Disbursements [Line 28 from last report]	\$1,509.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,883.62		
28. Total Disbursements this Election Cycle			\$4,393.38
29. Ending Balance			\$1,897.32