

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
FAUQUIER, COUNTY PO BOX 677 WARRENTON, VA 20188	PRIMARY FEE REFUND	04/13/2015	\$1,832.66
Total This Period			\$1,832.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PIEDMONT, PRESS AND GRAPHICS 404 BELLE AIR LN WARRENTON, VA 20186	Screen Fee for signs	ROBERT TARR	04/09/2015	\$185.33
Total This Period				\$185.33

No Schedule E-1 results to display.	
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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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,832.66
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]		\$185.33	
10. Total [add lines 7, 8 and 9]			\$185.33
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]		\$5,586.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,832.66		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,832.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,419.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$185.33		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$7,234.07	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$7,419.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$8,309.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,832.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,142.59	
25. Total Funds Available [Add lines 21 and 24]			\$10,142.59
26. Previous Disbursements [Line 28 from last report]	\$2,723.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,419.40		
28. Total Disbursements this Election Cycle			\$10,142.59
29. Ending Balance			\$0.00

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CHAKALOS, TRACEY WARRENTON WARRENTON, VA 20186	REFUNDED CONTRIBUTION	ROBERT TARR	04/03/2015	\$60.00
CONSOLLA, WAYNE 32 FOREST GROVE RD AMISSVILLE, VA 20106	REFUNDED CONTRIBUTION	ROBERT TARR	04/06/2015	\$150.00
COOPER, BEN PO BOX 205 ORLEAN, VA 20128	REFUNDED CONTRIBUTION	ROBERT TARR	04/06/2015	\$100.00
HAMLETT, WELDON R 11455 BLACKWELLTOWN RD MIDLAND, VA 22728	REFUNDED CONTRIBUTION	ROBERT TARR	03/27/2015	\$2,000.00
JONES, JAMES W 6263 JOHN BARTON PAYNE RD MARSHALL, VA 20115	REFUNDED CONTRIBUTION	ROBERT TARR	04/05/2015	\$100.00
LILES, LAWRENCE 5224 DIXONS MILL RD MARSHALL, VA 20115	REFUNDED CONTRIBUTION	ROBERT TARR	03/27/2015	\$60.00
MCCAMPBELL, DONNA L 4019 COQUINA KEY DR SE ST PETERSBURG, FL 33705	REFUNDED CONTRIBUTION	ROBERT TARR	04/06/2015	\$100.00
PRUDHUM, RAY 316 EQUESTRIAN DR WARRENTON, VA 20186	REFUNDED CONTRIBUTION	ROBERT TARR	04/03/2015	\$700.00
REITZ, KEN PO BOX 57 DELAFLANE, VA 20144	REFUNDED CONTRIBUTION	ROBERT TARR	03/30/2015	\$200.00
SENTZ, TOM 33 MAIN ST WARRENTON, VA 20186	REFUNDED CONTRIBUTION	ROBERT TARR	03/26/2015	\$500.00
TARR, MARY KELLOGG PO BOX 44 ORLEAN, VA 20128	Refund of contribution	ROBERT TARR	05/01/2015	\$2,764.07
TARR, SAMUEL B 322 NORFOLK DR WARRENTON, VA 20186	REFUNDED CONTRIBUTION	ROBERT TARR	04/06/2015	\$500.00
Total This Period				