**Total This Period** 

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Benante, Greg 1.CEB 2231 California Street, NW 2. Business Development Manager 05/26/2015 \$250.00 \$250.00 Apartment 806 3. Arlington, Virginia Washington, DC 20008 Winters, Catherine V. 1.Booz Allen Hamilton 13106 Shadowbrook Lane 2. Financial Analyst \$1,000.00 04/03/2015 \$1,000.00 Fairfax, VA 22033 3.McLean, Virginia

Reporting Period: 04/01/2015 Through: 05/27/2015

Page:

\$1,250.00

Chad A. Logan for Commonwealth's	Reporting Period: 04/01/2015 Through: 05/27/2015			
Attorney (CC-15-00388)	Page: 2 of 9			
No Schedule B results to display.				

Chad A. Logan for Commonwealth's Attorney (CC-15-00388)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Paypal 2211 North First Street Licensing Fee Chad Logan 05/27/2015 \$40.00 San Jose, CA 95131 Stripes 3180 18th Street Merchant & Processing Fees Chad Logan 05/27/2015 \$12.41 San Francisco, CA 94110 Swartz Photography 9498 Rawley Pike Campaign Photography Chad Logan 05/27/2015 \$150.00 Hinton, VA 22831 **Total This Period** \$202.41

Chad A. Logan for Commonwealth's Attorney (CC-15-00388)	Reporting Period: 04/01/2015 Through: 05/27/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Chad A. Logan for Commonwealth's Attorney (CC-15-00388)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 7 of 9

Attorney (CC-15-00388)			
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Logan, Chad A. 3765 Quicksburg Road Quicksburg, VA 22847		03/13/2015	\$1,000.00
Total This Period			\$1,000.00

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$326.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$1,576.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$202.41	
10. Total [add lines 7, 8 and 9]			\$202.41
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 9 of 9

Attorney (CC-15-00388)			- raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$50.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,576.00		
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		\$1,576.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,626.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$202.41		
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]			\$202.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,423.59
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,050.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,576.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,626.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,626.00
26. Previous Disbursements [Line 28 from last report]	\$1,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$202.41		
28. Total Disbursements this Election Cycle			\$1,202.41
29. Ending Balance			\$1,423.59