

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Gravis Marketing 910 Belle Ave. #1180 Winter Springs, FL 32708	Refund	05/14/2015	\$753.01
Total This Period			\$753.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Johnson, C. Baker 19043 Blue Ridge Mountain Rd. Bluemont, VA 20135	Logo Design	Chandler VanVoorhis	04/08/2015	\$300.00
Mammoth Undertakings PO Box 192 Upperville, VA 20185	Web Services	Chandler VanVoorhis	04/10/2015	\$1,000.00
VanVoorhis, Chandler PO Box C The Plain, VA 20198	Printing	Chandler VanVoorhis	04/10/2015	\$228.20
Facebook 1 Facebook Way Menlo Park, CA 94025	Online Ads	Chandler VanVoorhis	04/24/2015	\$25.00
Facebook 1 Facebook Way Menlo Park, CA 94025	Online Ads	Chandler VanVoorhis	04/27/2015	\$50.04
Faquier Now PO Box 3090 Warrenton, VA 20188	Advertising	Chandler VanVoorhis	04/28/2015	\$1,080.00
Gravis Marketing 910 Belle Ave. #1180 Winter Springs, FL 32708	Telemarketing	Chandler VanVoorhis	04/28/2015	\$1,650.00
Facebook 1 Facebook Way Menlo Park, CA 94025	Online Ads	Chandler VanVoorhis	05/01/2015	\$49.68
CampaignMonitor.com General San Francisco, CA 94108	Online Services	Chandler VanVoorhis	05/05/2015	\$153.47
Piedmont Press 404 Belle Air Lane Warrenton, VA 20186	Printing	Chandler VanVoorhis	05/08/2015	\$215.63
Shutterstock 350 Fifth Ave. New York, NY 10118	Online Services	Chandler VanVoorhis	05/15/2015	\$49.00
CampaignMonitor.com General San Francisco, CA 94108	Online Services	Chandler VanVoorhis	05/18/2015	\$7.50
Callfire.com 1410 2nd St., Ste. 200 Santa Monica, CA 90401	Telemarketing	Chandler VanVoorhis	05/22/2015	\$99.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gerhardt for Supervisor PO Box 470 Catlett, VA 20119	Contribution	Chandler VanVoorhis	05/28/2015	\$3,500.00
CampaignMonitor.com General San Francisco, CA 94108	Online Services	Chandler VanVoorhis	06/05/2015	\$153.47
Callfire.com 1410 2nd St., Ste. 200 Santa Monica, CA 90401	Telemarketing	Chandler VanVoorhis	06/22/2015	\$99.00
Total This Period				\$8,659.99

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]	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]			\$753.01
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]		\$8,659.99	
10. Total [add lines 7, 8 and 9]			\$8,659.99
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]		\$9,583.05	
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]	\$753.01		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$753.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,336.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,659.99		
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]			\$8,659.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,676.07
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		\$9,583.05	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$753.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$753.01	
25. Total Funds Available [Add lines 21 and 24]			\$10,336.06
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,659.99		
28. Total Disbursements this Election Cycle			\$8,659.99
29. Ending Balance			\$1,676.07