

Chad A. Logan for Commonwealth's Attorney (CC-15-00388)

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
Adams, Russell B. 388 Dry Run Road Fort Valley, VA 22652	1.Retired 2.Retired 3.None	06/08/2015	\$200.00	\$200.00
Barnett, Nancy 1171 Polk Road Edinburg, VA 22824	1.Industrial Maintenance Solutions 2.Executive 3.Edinburg, Virginia	06/25/2015	\$250.00	\$250.00
Dellinger, Cynthia 34 Dellinger Acres Road Edinburg, VA 22824	1.Self 2.Realtor 3.Mount Jackson, Virginia	06/04/2015	\$200.00	\$200.00
French, Marian B. 410 N. Church Road Woodstock, VA 22664	1. Retired 2.Retired 3.None	06/16/2015	\$250.00	\$250.00
French, Warren B. 4423 S. Ox Road Edinburg, VA 22824	1.Retired 2.Retired 3.None	06/16/2015	\$250.00	\$250.00
Galati, Tom 194 Steeplechase Drive Penn Laird, VA 22846	1.HSRL, Inc. 2.Executive 3.Mount Jackson, Virginia	06/07/2015	\$400.00	\$400.00
Garst for Commonwealth's Attorney 420 Neff Avenue Suite 215 Harrisonburg, VA 22801	1. 2.Political Committee 3.Harrisonburg, Virginia	06/15/2015	\$1,000.00	\$1,000.00
Guynn, Douglas L. 1367 Windsor Lane Mount Crawford, VA 22841	1.Botkin Rose 2.Attorney 3.Harrisonburg, Virginia	06/02/2015	\$200.00	\$200.00
Holtzman, William B. P.O. Box 205 Mount Jackson, VA 22842	1.Holtzman Oil Corp. 2.President 3.Mount Jackson, Virginia	06/08/2015	\$500.00	\$500.00
Logan, Marian F. 21819 Old Valley Pike Woodstock, VA 22664	1.Valley Health 2.Pharmacist 3.Woodstock, Virginia	06/16/2015	\$1,000.00	\$1,000.00
Truban, Thomas 1072 S. Hollingsworth Road Woodstock, VA 22664	1.Shenandoah Animal Hospital 2.Veterinarian 3.Woodstock	06/18/2015	\$200.00	\$200.00
Vanderhoof, Rodney 5405 E. Rich Mountain Way Fredericksburg, VA 22407	1.Retired 2.Retired 3.None	06/25/2015	\$500.00	\$500.00

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Total This Period			\$4,950.00	

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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
Logan, Marian F. 21819 Old Valley Pike Woodstock, VA 22664	1. Valley Health 2. Pharmacist 3. Woodstock, Virginia 4. Food, Beverage, & Event Supplies 5. Actual Cost	06/16/2015	\$300.00	\$1,300.00
Total This Period			\$300.00	

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
Paypal 2211 North First Street San Jose, CA 95131	Licensing Fee	Chad Logan	06/01/2015	\$40.00
Stripes 3180 18th Street San Francisco, CA 94110	Merchant & Processing Fees	Chad Logan	06/23/2015	\$25.89
Total This Period				\$65.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$4,950.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$2,225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$7,475.00
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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$65.89	
10. Total [add lines 7, 8 and 9]			\$365.89
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,423.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,475.00		
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		\$7,475.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,898.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$365.89		
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]			\$365.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,532.70
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]	\$2,626.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,101.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,101.00
26. Previous Disbursements [Line 28 from last report]	\$1,202.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$365.89		
28. Total Disbursements this Election Cycle			\$1,568.30
29. Ending Balance			\$8,532.70