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
Navy Federal Credit Union PO Box 3000 Merrifield, VA 22119	Dividend on Checking Account Balance	07/31/2015	$0.01
Navy Federal Credit Union PO Box 3000 Merrifield, VA 22119	Dividend on Checking Account Balance	08/31/2015	$0.01
Total This Period			$0.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VistaPrint USA Inc 95 Hayden Ave Lexington, MA 02421	Business Cards	Vern Hayes	07/07/2015	$40.60
VistaPrint USA Inc 95 Hayden Ave Lexington, MA 02421	Fridge Magnets	Vern Hayes	07/08/2015	$80.39
Office Max 2505 Market St Christiansburg, VA 24073	Literature and Business Card Holders	Vern Hayes	07/12/2015	$17.13
Office Max 2505 Market St Christiansburg, VA 24073	Literature and Business Card Holders	Vern Hayes	07/12/2015	$10.50
Imprint.com 14550 Beechnut St Houston, TX 77083	Yard Signs	Vern Hayes	07/14/2015	$514.58
GotPrint.com 7652 San Fernando Rd N Burbank, CA 91505	Brochure Printing	Vern Hayes	07/15/2015	$111.64
GraphicsLand 8061 186th St Tinley Park, IL 60487	Bumper Stickers	Vern Hayes	07/19/2015	$239.57
VistaPrint USA Inc 95 Hayden Ave Lexington, MA 02421	Fridge Magnets	Vern Hayes	07/19/2015	$125.99
Ooma, Inc. 1880 Embarcadero Rd Palo Alto, CA 94303	Campaign Phone Line	Vern Hayes	07/21/2015	$15.54
Ooma, Inc. 1880 Embarcadero Rd Palo Alto, CA 94303	Debt Payment for: 04/21/2015 Campaign Phone Line	Vern Hayes	07/30/2015	$15.56
Ooma, Inc. 1880 Embarcadero Rd Palo Alto, CA 94303	Debt Payment for: 05/21/2015 Campaign Phone Line	Vern Hayes	07/30/2015	$15.56
Ooma, Inc. 1880 Embarcadero Rd Palo Alto, CA 94303	Debt Payment for: 06/21/2015 Campaign Phone Line	Vern Hayes	07/30/2015	$15.56
Pulaski County Chamber of Commerce 4440 Cleburne Blvd Dublin, VA 24084	Debt Payment for: 06/17/2015 Tickets to Yankees Luncheon for Candidate	Vern Hayes	07/30/2015	$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pulaski Yankees (John Rupe) 700 Washington Ave S Pulaski, VA 24301	Debt Payment for: 06/22/2015 Yankees Tickets for Campaigning	Vern Hayes	07/30/2015	$140.00
USPS.com 470 L'Enfant Plaza SW Washington, DC 20024	Debt Payment for: 04/21/2015 Postage for Campaign Filings	Vern Hayes	07/30/2015	$5.05
USPS.com 470 L'Enfant Plaza SW Washington, DC 20024	Debt Payment for: 05/26/2015 Postage for Campaign Filings	Vern Hayes	07/30/2015	$5.05
Navy Federal Credit Union PO Box 3000 Merrifield, VA 22119	Monthly Bank Fee for Electronic Deposits	Vern Hayes	08/03/2015	$1.00
PCHS Cheerleading Boosters Club PO Box 49 Dublin, VA 24084	High School Football Program Ad	Vern Hayes	08/10/2015	$200.00
NRV Rent-All 807 Lee Hwy Pulaski, VA 24301	PA System for Fundraiser	Vern Hayes	08/20/2015	$48.65
Ooma, Inc. 1880 Embarcadero Rd Palo Alto, CA 94303	Campaign Phone Line	Vern Hayes	08/21/2015	$15.54
Pulaski County Chamber of Commerce 4440 Cleburne Blvd Dublin, VA 24084	Ad in Newsletter	Vern Hayes	08/24/2015	$37.50
GotPrint.com 7652 San Fernando Rd N Burbank, CA 91505	Postcards	Vern Hayes	08/27/2015	$50.24
Total This Period				$1,735.65

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Hayes, Vernon 4501 Robinson Tract Rd Pulaski, VA 24301		07/22/2015	$1,000.00	$1,000.00
Hayes, Vernon 4501 Robinson Tract Rd Pulaski, VA 24301		08/10/2015	$600.00	$600.00
Hayes, Vernon 4501 Robinson Tract Rd Pulaski, VA 24301		08/27/2015	$350.00	$350.00
Total This Period				

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
123Inkjets.com 2820 Cochran St Simi Valley, CA 93065	Laser Toner	07/30/2015	$99.87
BuildASign.com 11525A Stonehollow Dr Austin, TX 78758	Vinyl Banner	08/10/2015	$23.94
BuildASign.com 11525A Stonehollow Dr Austin, TX 78758	Vinyl Banner	08/10/2015	$23.94
Dreamhost 417 Associated Rd Brea, CA 92821	Web Site Hosting	06/10/2015	$21.90
Dreamhost 417 Associated Rd Brea, CA 92821	Web Site Hosting	08/13/2015	$21.90
FastSigns, Alexandria 7611-A Richmond Hwy Alexandria, VA 22306	Yard Signs and Magnetic Car Signs	07/01/2015	$250.68
GotPrint.com 7652 San Fernando Rd N Burbank, CA 91505	Letterhead and Envelopes	08/22/2015	$264.81
Hayes, Vernon 4501 Robinson Tract Rd Pulaski, VA 24301		07/22/2015	$1,000.00
Hayes, Vernon 4501 Robinson Tract Rd Pulaski, VA 24301		08/10/2015	$600.00
Hayes, Vernon 4501 Robinson Tract Rd Pulaski, VA 24301		08/27/2015	$350.00
Signarama NRV 424 Peppers Ferry Rd Christiansburg, VA 24073	Large Signs	08/25/2015	$842.40
Total This Period			$3,499.44

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]			**$0.02**
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]		$1,735.65	
10. Total [add lines 7, 8 and 9]			**$1,735.65**
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]		$1,950.00	
13. Subtotal			**$1,950.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$1,950.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$0.00**	
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]	$0.02		
c. Loans received this period [Line 12 of Schedule G]	$1,950.00		
d. Subtotal: Contributions and Receipts received this period		$1,950.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$1,950.02**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,735.65		
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]			$1,735.65
19. Ending Balance [Subtract Line 18b from Line 17e]			**$214.37**
20. Total Unpaid Debts [from Schedule F of this report]	$3,499.44		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,950.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$1,950.02	
25. Total Funds Available [Add lines 21 and 24]			**$1,950.02**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,735.65		
28. Total Disbursements this Election Cycle			**$1,735.65**
29. Ending Balance			**$214.37**