No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Navy Federal Credit Union PO Box 3000 Merrifield, VA 22119	Monthly Bank Fee for Electronic Deposits	Vern Hayes	10/01/2015	$1.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertisement	Vern Hayes	10/03/2015	$25.02
Staples 145 Shoppers Way Christiansburg, VA 24073	Mail Seals and Mail Labels	Vern Hayes	10/04/2015	$94.22
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertisement	Vern Hayes	10/07/2015	$50.07
FastSigns, Alexandria 7611-A Richmond Hwy Alexandria, VA 22306	Debt Payment for: 07/01/2015 Yard Signs and Magnetic Car Signs	Vern Hayes	10/08/2015	$250.68
GotPrint.com 7652 San Fernando Rd N Burbank, CA 91505	Debt Payment for: 08/22/2015 Letterhead and Envelopes	Vern Hayes	10/08/2015	$264.81
GotPrint.com 7652 San Fernando Rd N Burbank, CA 91505	Debt Payment for: 09/04/2015 Brochures	Vern Hayes	10/08/2015	$147.58
Shutterstock, Inc. 350 Fifth Ave 21st Fl New York, NY 10118	Debt Payment for: 08/13/2015 Stock Image License	Vern Hayes	10/08/2015	$29.00
USPS 109 N Washington Ave Pulaski, VA 24301	Postage	Vern Hayes	10/08/2015	$156.77
Wal-Mart Supercenter 5225 Alexander Rd Dublin, VA 24084	Posterboard and Markers	Vern Hayes	10/08/2015	$17.64
Amazon.com, Inc. 410 Terry Ave N Seattle, WA 98109	Mail Seals	Vern Hayes	10/10/2015	$40.95
PayPal, Inc. 2221 North First St. San Jose, CA 95131	Credit Card Fee	Vern Hayes	10/12/2015	$1.75
Amazon.com, Inc. 410 Terry Ave N Seattle, WA 98109	Mail Seals	Vern Hayes	10/16/2015	$44.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tractor Supply Co 1050 E Main St. Pulaski, VA 24301	Sign Mounting Hardware	Vern Hayes	10/18/2015	$81.92
Total This Period				$1,206.35

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		10/06/2015	$500.00	$500.00
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
BuildASign.com 11525A Stonehollow Dr Austin, TX 78758	Yard Signs	10/02/2015	$525.70
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertisement	10/13/2015	$100.01
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertisement	10/19/2015	$100.04
GotPrint.com 7652 San Fernando Rd N Burbank, CA 91505	Brochures	09/29/2015	$217.21
GotPrint.com 7652 San Fernando Rd N Burbank, CA 91505	Brochures	10/12/2015	$485.52
GotPrint.com 7652 San Fernando Rd N Burbank, CA 91505	Brochures	10/16/2015	$485.52
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
Hayes, Vernon 4501 Robinson Tract Rd Pulaski, VA 24301		10/06/2015	$500.00
Ooma, Inc. 1880 Embarcadero Rd Palo Alto, CA 94303	Campaign Phone Line	10/21/2015	$15.76
Signarama NRV 424 Peppers Ferry Rd Christiansburg, VA 24073	Large Signs	08/25/2015	$842.40
Signarama NRV 424 Peppers Ferry Rd Christiansburg, VA 24073	Large Signs	09/14/2015	$126.36

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
USPS 109 N Washington Ave Pulaski, VA 24301	Annual Mailing Fee	09/17/2015	$225.00
USPS 109 N Washington Ave Pulaski, VA 24301	Stamps	09/30/2015	$100.00
USPS 109 N Washington Ave Pulaski, VA 24301	Stamps	10/07/2015	$300.00
USPS 109 N Washington Ave Pulaski, VA 24301	Postage	10/19/2015	$125.24
USPS 109 N Washington Ave Pulaski, VA 24301	Postage	10/20/2015	$135.65
USPS 109 N Washington Ave Pulaski, VA 24301	Postage	10/21/2015	$133.16
VistaPrint USA Inc 95 Hayden Ave Lexington, MA 02421	Door Hangers	10/04/2015	$114.22
Total This Period			$6,481.79

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]	11	$720.15	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**11**		**$720.15**
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]		$1,206.35	
10. Total [add lines 7, 8 and 9]			**$1,206.35**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$1,950.00	
12. Loans received this period [from Schedule E-Part 1]		$500.00	
13. Subtotal			**$2,450.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$2,450.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$16.10**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$720.15		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$500.00		
d. Subtotal: Contributions and Receipts received this period		$1,220.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$1,236.25**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,206.35		
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]			$1,206.35
19. Ending Balance [Subtract Line 18b from Line 17e]			**$29.90**
20. Total Unpaid Debts [from Schedule F of this report]	$6,481.79		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$2,615.02		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,220.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$3,835.17	
25. Total Funds Available [Add lines 21 and 24]			**$3,835.17**
26. Previous Disbursements [Line 28 from last report]	$2,598.92		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,206.35		
28. Total Disbursements this Election Cycle			**$3,805.27**
29. Ending Balance			**$29.90**