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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
Fallon, Myers & Samp; Marshall, LLP 110 Main Street Warrenton, VA 20186	1. 2.Law firm 3.Warrenton, VA	06/16/2015	\$500.00	\$500.00
Howard, Morrison, Ross and Whelan 31 Garrett Street Warrenton, VA 20186	1. 2.Law firm 3.Warrenton, VA	06/16/2015	\$500.00	\$500.00
Lecher, Linda 2591 Carriage Ford Road Catlett, VA 20119	1.Top Dog Resort 2.Dog boarder 3.Fauquier, VA	06/16/2015	\$150.00	\$150.00
Piedmont Agricultural Academy LLC 2961A Huntermill Road #636 Oakton, VA 22124	1. 2.School 3.Oakton, VA	06/16/2015	\$250.00	\$250.00
Total This Period			\$1,400.00	

Sherbeyn for Supervisor (CC-12-01116)	Reporting Period: 05/28/2015 Through: 06/30/2015			
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No Schedule B results to display.				

Sherbeyn for Supervisor (CC-12-01116)	Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 3 of 10
No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Remington Press 11534 James Madison St. Remington, VA 22734	Mailers, signs and hand-outs	Lee Sherbeyn	06/04/2015	\$414.60
Remington Press 11534 James Madison St. Remington, VA 22734	labels	Lee Sherbeyn	06/04/2015	\$136.89
Staples 251 W Lee Hwy Suite 617 Warrenton, VA 20186	Stamps and envelopes	Lee Sherbeyn	06/04/2015	\$708.01
ARE Productions 13819 Union Church Road Sumerduck, VA 22742	Shirts	Rick Buchanan	06/15/2015	\$224.00
Faller, Carl 6328 Catlett Road Bealeton, VA 22712	Lumber for signs	Rick Buchanan	06/15/2015	\$124.15
Remington Press 11534 James Madison St. Remington, VA 22734		Rick Buchanan	06/15/2015	\$252.72
Sherbeyn, Lee 13199 Elk Run Bealeton, VA 22712	After election party food	Rick Buchanan	06/15/2015	\$1,500.00
Sherbeyn, Lee 13199 Elk Run Bealeton, VA 22712	Fauquier Times Ad	Rick Buchanan	06/15/2015	\$3,337.00
Sherbeyn, Lee 13199 Elk Run Bealeton, VA 22712	Lumber for signs	Rick Buchanan	06/15/2015	\$101.75
Sherbeyn, Lee 13199 Elk Run Bealeton, VA 22712	After election party soft drinks	Rick Buchanan	06/15/2015	\$140.67
Sherbeyn, Lee 13199 Elk Run Bealeton, VA 22712	Republican SBE data	Rick Buchanan	06/15/2015	\$150.00
Sherbeyn, Lee 13199 Elk Run Bealeton, VA 22712		Rick Buchanan	06/15/2015	\$565.11
Sherbeyn, Lee 13199 Elk Run Bealeton, VA 22712	hardware and fasteners for signs	Rick Buchanan	06/15/2015	\$57.82
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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
Sherbeyn, Lee 13199 Elk Run Bealeton, VA 22712	Printing and copies	Rick Buchanan	06/15/2015	\$466.81
On Impact Strategies, LLC 720 Deer Drive Ruckersville, VA 22968	Robo call	Rick Buchanan	06/29/2015	\$240.00
Total This Period				\$8,419.53

Sherbeyn for Supervisor (CC-12-01116)	Reporting Period: 05/28/2015 Through: 06/30/2015		
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No Schedule E-1 results to display.			

Sherbeyn for Supervisor (CC-12-01116)	Reporting Period: 05/28/2015 Through: 06/30/2015		
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No Schedule E-2 results to display.			

erbeyn for Supervisor (CC-12-01116)	Reporting Period: 05/28/2015 Through: 06/30/20 Page: 8 of 10				
No Schedule F results to display.					

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,500.00
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]		\$8,419.53	
10. Total [add lines 7, 8 and 9]			\$8,419.53
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,950.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
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		\$1,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,450.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,419.53		
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]			\$8,419.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,031.03
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		\$8,395.29	
22. Previous Receipts [Line 24 from last report]	\$33,677.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,177.00	
25. Total Funds Available [Add lines 21 and 24]			\$43,572.29
26. Previous Disbursements [Line 28 from last report]	\$17,121.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,419.53		
28. Total Disbursements this Election Cycle			\$25,541.26
29. Ending Balance			\$18,031.03