

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
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198	1.None 2.Retired 3.N/A	06/06/2015	\$500.00	\$500.00
Backer, William 7181 Smitten Farm Ln The Plains, VA 20198	1.None 2.Retired 3.N/A	05/29/2015	\$300.00	\$400.00
Breedon, Wendy 9083 Rogues Rd Casanova, VA 20139	1.Fauquier County Public Schools 2.Teacher 3.Warrenton, VA	05/28/2015	\$200.00	\$200.00
Cheek, Leslie 9188 Lees Ridge Rd Warrenton, VA 20186	1. None 2.Retired 3.N/A	06/08/2015	\$1,000.00	\$1,100.00
Chierichella, Shannon 8520 Cannonball Gate Rd Warrenton, VA 20186	1.None 2.Retired 3.N/A	06/10/2015	\$500.00	\$500.00
Fauquier Conservation Voters PO Box 3302 Warrenton, VA 20188	1. 2.Political Action Committee 3.Warrenton VA	05/30/2015	\$5,000.00	\$5,000.00
Higginson, Feroline PO Box 109 Rectortown, VA 20140	1.None 2.Retired 3.N/A	06/02/2015	\$200.00	\$200.00
Rodgers, Steven W. 6048 Duhollow Rd Warrenton, VA 20187	1.Self 2.Farmer 3.Warrenton VA	06/01/2015	\$2,500.00	\$2,500.00
Rosenberg, Irv 10313 Brittenford Dr Vienna, VA 22182	1.None 2.Retired 3.N/A	05/28/2015	\$300.00	\$300.00
Scheer, Suzanne 8303 Old Dumfries Rd Catlett, VA 20119	1. None 2.Retired 3.N/A	06/08/2015	\$500.00	\$800.00
Virginia Values LLC PO Box 348 The Plains, VA 20198	1. 2.Advocacy 3.The Plains VA	06/06/2015	\$4,000.00	\$4,000.00
Virginia Values PAC 228 S Washington St Ste 115 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria VA	06/06/2015	\$3,500.00	\$3,500.00

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Total This Period			\$18,500.00	

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
PayPal 2211 North First St San Jose, CA 95131	CC Processing	R. Gerhardt	05/28/2015	\$9.00
PayPal 2211 North First St San Jose, CA 95131	CC Processing	R. Gerhardt	05/28/2015	\$6.10
Piedmont Press & Graphics 404 Belle Air Ln Warrenton, VA 20186	Postage	R. Gerhardt	05/28/2015	\$674.60
USPS 475 L'Enfant Plz Washington, DC 20260	Postage	R. Gerhardt	05/29/2015	\$100.19
Virginia News Group 1602 Village Market Blvd Ste 360 Leesburg, VA 20175	Advertising	R. Gerhardt	05/29/2015	\$1,793.50
PayPal 2211 North First St San Jose, CA 95131	Online Advertising	R. Gerhardt	05/31/2015	\$30.00
USPS 475 L'Enfant Plz Washington, DC 20260	Postage	R. Gerhardt	06/01/2015	\$98.00
Piedmont Press & Graphics 404 Belle Air Ln Warrenton, VA 20186	Printing	R. Gerhardt	06/02/2015	\$2,796.94
PayPal 2211 North First St San Jose, CA 95131	CC Processing	R. Gerhardt	06/03/2015	\$3.20
PayPal 2211 North First St San Jose, CA 95131	CC Processing	R. Gerhardt	06/03/2015	\$1.75
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	R. Gerhardt	06/04/2015	\$50.08
McKinsey Development 28 Blackwell Park Ln Ste 204 Warrenton, VA 20186	Consulting	R. Gerhardt	06/04/2015	\$1,500.00
Piedmont Press & Graphics 404 Belle Air Ln Warrenton, VA 20186	Printing	R. Gerhardt	06/04/2015	\$1,292.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Piedmont Press & Graphics 404 Belle Air Ln Warrenton, VA 20186	Postage	R. Gerhardt	06/05/2015	\$1,006.31
USPS 475 L'Enfant Plz Washington, DC 20260	Postage	R. Gerhardt	06/05/2015	\$168.00
Gains, Tommy 1 1, VA 12345	Canvassing	R. Gerhardt	06/08/2015	\$150.00
Gains, Tommy 1 1, VA 12345	Canvassing	R. Gerhardt	06/08/2015	\$225.00
PayPal 2211 North First St San Jose, CA 95131	CC Processing	R. Gerhardt	06/10/2015	\$14.80
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	E-mail Service	R. Gerhardt	06/13/2015	\$20.00
McKinsey Development 28 Blackwell Park Ln Ste 204 Warrenton, VA 20186	Consulting	R. Gerhardt	06/13/2015	\$1,478.51
Piedmont Press & Graphics 404 Belle Air Ln Warrenton, VA 20186	Printing	R. Gerhardt	06/13/2015	\$2,306.42
Poplar Springs 5025 Casanova Rd Warrenton, VA 20187	Catering	R. Gerhardt	06/13/2015	\$4,309.47
Political Catalyst LLC 1209 Fort Myer Dr Apt 2C Arlington, VA 22209	Consulting	R. Gerhardt	06/26/2015	\$2,370.10
Total This Period				\$20,403.99

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
Gerhardt, Richard 8305 Old Dumfries Rd Catlett, VA 20119		05/29/2015	\$100.19	\$100.19
Gerhardt, Richard 8305 Old Dumfries Rd Catlett, VA 20119		06/01/2015	\$98.00	\$98.00
Gerhardt, Richard 8305 Old Dumfries Rd Catlett, VA 20119		06/05/2015	\$168.00	\$168.00
Gerhardt, Richard 8305 Old Dumfries Rd Catlett, VA 20119		06/10/2015	\$20.00	\$20.00
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
Gerhardt, Richard 8305 Old Dumfries Rd Catlett, VA 20119		02/13/2015	\$18.00
Gerhardt, Richard 8305 Old Dumfries Rd Catlett, VA 20119		02/17/2015	\$5,000.00
Gerhardt, Richard 8305 Old Dumfries Rd Catlett, VA 20119		02/17/2015	\$74.22
Gerhardt, Richard 8305 Old Dumfries Rd Catlett, VA 20119		03/09/2015	\$20.00
Gerhardt, Richard 8305 Old Dumfries Rd Catlett, VA 20119		03/16/2015	\$198.00
Gerhardt, Richard 8305 Old Dumfries Rd Catlett, VA 20119		03/31/2015	\$10,000.00
Gerhardt, Richard 8305 Old Dumfries Rd Catlett, VA 20119		04/02/2015	\$91.81
Gerhardt, Richard 8305 Old Dumfries Rd Catlett, VA 20119		04/07/2015	\$9.80
Gerhardt, Richard 8305 Old Dumfries Rd Catlett, VA 20119		04/09/2015	\$20.00
Gerhardt, Richard 8305 Old Dumfries Rd Catlett, VA 20119		04/13/2015	\$99.00
Gerhardt, Richard 8305 Old Dumfries Rd Catlett, VA 20119		04/13/2015	\$9.80
Gerhardt, Richard 8305 Old Dumfries Rd Catlett, VA 20119		05/09/2015	\$20.00
Gerhardt, Richard 8305 Old Dumfries Rd Catlett, VA 20119		05/13/2015	\$99.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Gerhardt, Richard 8305 Old Dumfries Rd Catlett, VA 20119		05/15/2015	\$18.00
Gerhardt, Richard 8305 Old Dumfries Rd Catlett, VA 20119		05/29/2015	\$100.19
Gerhardt, Richard 8305 Old Dumfries Rd Catlett, VA 20119		06/01/2015	\$98.00
Gerhardt, Richard 8305 Old Dumfries Rd Catlett, VA 20119		06/05/2015	\$168.00
Gerhardt, Richard 8305 Old Dumfries Rd Catlett, VA 20119		06/10/2015	\$20.00
Total This Period			\$16,063.82

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$18,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$19,150.00
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]		\$20,403.99	
10. Total [add lines 7, 8 and 9]			\$20,403.99
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$15,677.63	
12. Loans received this period [from Schedule E-Part 1]		\$386.19	
13. Subtotal			\$16,063.82
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$16,063.82

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,483.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,150.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$386.19		
d. Subtotal: Contributions and Receipts received this period		\$19,536.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,019.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,403.99		
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]			\$20,403.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$615.26
20. Total Unpaid Debts [from Schedule F of this report]	\$16,063.82		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$34,576.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,536.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,112.97	
25. Total Funds Available [Add lines 21 and 24]			\$54,112.97
26. Previous Disbursements [Line 28 from last report]	\$33,093.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,403.99		
28. Total Disbursements this Election Cycle			\$53,497.71
29. Ending Balance			\$615.26