

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
Cheek, Leslie 9188 Lees Ridge Rd Warrenton, VA 20186	1.None 2.Retired 3.N/A	10/01/2015	\$1,000.00	\$2,100.00
Covington, Pamela J PO Box 431 Upperville, VA 20185	1.None 2.Retired 3.N/A	10/07/2015	\$200.00	\$200.00
Dunn, Tim PO Box W The Plains, VA 20198	1.Terra Alpha Investments 2.Investment Banking 3.Middleburg VA	10/01/2015	\$500.00	\$500.00
Fauquier Conservation Voters PO Box 3302 Warrenton, VA 20188	1. 2.Political Action Committee 3.Warrenton VA	10/09/2015	\$1,000.00	\$6,000.00
Gulick, Robin PO Box 880 Warrenton, VA 20188	1.Gulick, Carson and Thorpe 2.Attorney 3.Warrenton VA	10/09/2015	\$200.00	\$400.00
Higginson, Tommy Lee PO Box 477 The Plains, VA 20198	1.None 2.Retired 3.N/A	10/01/2015	\$250.00	\$250.00
Lees, Douglas H PO Box 1036 Warrenton, VA 20188	1.Carr & Hyde 2.Insurance 3.Warrenton VA	10/02/2015	\$250.00	\$350.00
Lindsay, Ingrid Hinckley PO Box 37 Orlean, VA 20128	1.None 2.Retired 3.N/A	10/06/2015	\$100.00	\$200.00
Lyons, David C 1381 Rokeby Rd Upperville, VA 20184	1.Self 2.Physician 3.Upperville VA	10/02/2015	\$500.00	\$500.00
MLR Consulting LLC 10313 Brattenford Dr Vienna, VA 22182	1. 2.Consulting 3.Vienna VA	10/06/2015	\$500.00	\$500.00
Nash, Arthur H 7585 Wilson Rd Warrenton, VA 20186	1.Self 2.Farmer 3.Warrenton VA	10/01/2015	\$250.00	\$350.00
Perin, Jean PO Box 1581 Middleburg, VA 20118	1.Self 2.Interior Designer 3.Middleburg VA	10/07/2015	\$500.00	\$600.00

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Potter, Trever A. McC. PO Box 348 The Plains, VA 20198	1.Caplin and Drysdale 2.Attorney 3.Washington DC	10/13/2015	\$500.00	\$700.00
Schwartz, Peter PO Box 159 Delaplane, VA 20144	1.Fauquier County 2.Supervisor 3.Delaplane VA	10/09/2015	\$100.00	\$200.00
Simone, Arman R 8511 Rogues Rd Warrenton, VA 20187	1.None 2.Retired 3.N/A	10/07/2015	\$250.00	\$250.00
Stevens, Margrete 8446 Old Dumfries Rd Catlett, VA 20119	1.King & Spalding 2.Attorney 3.Washington DC	10/07/2015	\$500.00	\$1,500.00
Thompson, George R. PO Box 868 Marshall, VA 20116	1.None 2.Retired 3.N/A	10/02/2015	\$250.00	\$250.00
Tufts, Maria PO Box 1139 Warrenton, VA 20186	1.Self 2.Farmer 3.Warrenton VA	10/09/2015	\$200.00	\$300.00
Warfield, C. Nelson 3122 Rokeby Rd Delaplane, VA 20144	1.Self 2.Political Consultant 3.Delaplane VA	10/02/2015	\$500.00	\$500.00
Total This Period			\$7,550.00	

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
Political Catalyst LLC 1209 Fort Myer Dr Apt 2C Arlington, VA 22209	Campaign Consulting	R. Gerhardt	10/07/2015	\$90.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	E-mail Service	R. Gerhardt	10/09/2015	\$20.00
Total This Period				\$110.00

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		10/09/2015	\$20.00	\$20.00
Total This Period				

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
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
Gerhardt, Richard 8305 Old Dumfries Rd Catlett, VA 20119		07/09/2015	\$20.00
Gerhardt, Richard 8305 Old Dumfries Rd Catlett, VA 20119		08/09/2015	\$20.00
Gerhardt, Richard 8305 Old Dumfries Rd Catlett, VA 20119		08/21/2015	\$1,000.00
Gerhardt, Richard 8305 Old Dumfries Rd Catlett, VA 20119		09/09/2015	\$20.00
Gerhardt, Richard 8305 Old Dumfries Rd Catlett, VA 20119		10/09/2015	\$20.00
Total This Period			\$17,143.82

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$7,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$7,850.00
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]		\$110.00	
10. Total [add lines 7, 8 and 9]			\$110.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$17,123.82	
12. Loans received this period [from Schedule E-Part 1]		\$20.00	
13. Subtotal			\$17,143.82
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$17,143.82

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,309.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,850.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$20.00		
d. Subtotal: Contributions and Receipts received this period		\$7,870.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,179.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$110.00		
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]			\$110.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,069.72
20. Total Unpaid Debts [from Schedule F of this report]	\$17,143.82		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$57,471.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,870.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,341.97	
25. Total Funds Available [Add lines 21 and 24]			\$65,341.97
26. Previous Disbursements [Line 28 from last report]	\$55,162.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$110.00		
28. Total Disbursements this Election Cycle			\$55,272.25
29. Ending Balance			\$10,069.72