

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
Abbot, Rob 3916 Military Road Arlington, VA 22207	1.N/A 2.N/A 3.N/A	06/27/2017	\$250.00	\$250.00
Bengston, Brenda 140 S. St Paul Street Hamilton, VA 20158	1.N/A 2.N/A 3.N/A	06/30/2017	\$25.00	\$125.00
Bierman, James 2700 Clarendon Blvd. Apt E 409 Arlington, VA 22201	1.Williams & Connelly 2.Attorney 3.McLean, VA	06/15/2017	\$100.00	\$200.00
Crosswell, Clyde 994 Crums Church Road Berryville, VA 22166	1.N/A 2.Not Employed 3.Berryville	06/06/2017	\$500.00	\$1,360.00
Crosswell, Clyde 994 Crums Church Road Berryville, VA 22166	1.N/A 2.Not Employed 3.Berryville	06/18/2017	\$1,000.00	\$2,360.00
Daniel, Mary P.O. Box 798 Berryville, VA 22611	1.The Daniel Group 2.Attorney 3.Winchester, VA	06/30/2017	\$100.00	\$150.00
Davis, Barbara 4800 S. 23rd Road Arlington, VA 22206	1.N/A 2.N/A 3.N/A	06/28/2017	\$200.00	\$200.00
Earmin, Steve 300 Bamberg Drive Bluffton, SC 29920	1.N/A 2.Not Employed 3.Bluffton, SC	06/26/2017	\$1,000.00	\$1,500.00
Fahrenheit, Danielle 21328 Marsh Creek Dr. Broadlands, VA 20148	1.Self 2.Engineer 3.Broadlands, VA	06/20/2017	\$25.00	\$200.00
Gallelli, Matthew 237 East Skyline Drive Purcellville, VA 20132	1.N/A 2.Not Employed 3.Purcellville, VA	06/04/2017	\$10.00	\$280.00
Gallelli, Matthew 237 East Skyline Drive Purcellville, VA 20132	1.N/A 2.Not Employed 3.Purcellville, VA	06/09/2017	\$15.00	\$295.00
Gallelli, Matthew 237 East Skyline Drive Purcellville, VA 20132	1.N/A 2.Not Employed 3.Purcellville, VA	06/24/2017	\$25.00	\$320.00

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Hatten, Robert 12350 Jefferson Avenue Ste 300 Newport News, VA 23602	1.Patton, Hannon, Hatten & Damionstein, LLC 2.Attorney 3.Newport News, VA	06/29/2017	\$500.00	\$500.00
Hershey, Lauren 2451 Fairhunt Court Oakton, VA 22124	1.Self 2.Attorney 3.Oakton, VA	06/30/2017	\$1,000.00	\$1,000.00
Liggett, Suzanne 1337 N. Hill Lane Berryville, VA 22611	1.N/A 2.Not Employed 3.N/A	06/28/2017	\$200.00	\$300.00
Lundergan, Gerald 1385 Phidmore Court Lexington, KY 40505	1.Lundy's 2.Owner 3.Lexington, KY	06/09/2017	\$1,000.00	\$1,000.00
Lykins, John 1723 Euclid Avenue, NW #1 Washington, DC 20009	1.N/A 2.N/A 3.N/A	06/24/2017	\$100.00	\$150.00
Martinez, Doris 704 Bellview Court, NE Leesburg, VA 20176	1.AOL, Inc 2.IT 3.Leesburg, VA	06/28/2017	\$150.00	\$150.00
Martinez, Prescilla 38471 Wooded Hollow Drive Hamilton, VA 20158	1.Customlink 2.Sales 3.Fairfax, VA	06/12/2017	\$100.00	\$150.00
Martinez, Prescilla 38471 Wooded Hollow Drive Hamilton, VA 20158	1.Customlink 2.Sales 3.Fairfax, VA	06/18/2017	\$500.00	\$650.00
Runser, Robin 47367 Sterdley Falls Terr Sterling, VA 20165	1.Self 2.Advocate 3.Sterling, VA	06/26/2017	\$250.00	\$250.00
Schewel, Rosel 127 Westminster Way Lynchburg, VA 24503	1.N/A 2.N/A 3.N/A	06/27/2017	\$2,000.00	\$2,000.00
Walbridge, John 3125 S. Snoddy Road Bloomington, IN 47401	1.Indiana University 2.Professor 3.Bloomington, IN	06/19/2017	\$2,000.00	\$2,500.00
Walbridge, John 638 East North Cliff Avenue Bloomington, IN 47401	1.Bloomington Ford 2.Sales Manager 3.Bloomington, IN	06/27/2017	\$50.00	\$400.00

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Winchester-Frederick County Democratic Committee PO Box 2215 Winchester, VA 22604	1. 2. Political Party Committee 3. Winchester, VA	06/27/2017	\$150.00	\$150.00
Total This Period			\$11,250.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Stokes, Annie 125 Clubhouse Drive H-5 Leesburg, VA 20175	1. self 2. Musician 3. Leesburg, VA 4. Live Music 5. Fair Market Value	06/02/2017	\$120.00	\$120.00
Total This Period			\$120.00	

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
American Technology Consulting 12951 University Avenue Suite 200 Clive, IA 50325	Robo Calls	Caroline Ross	06/02/2017	\$157.50
D & P Printing & Graphics 5641-I General Washington Drive Alexandria, VA 22312	Banners	Tia Walbridge	06/02/2017	\$145.32
Act Blue PO Box 441146 Somerville, MA 02144	Fees	Tia Walbridge	06/04/2017	\$9.11
D & P Printing & Graphics 5641-I General Washington Drive Alexandria, VA 22312	Walk Cards	Tia Walbridge	06/06/2017	\$583.00
United States Post Office 2 Main Street Round Hill, VA 20141	Postage	Caroline Ross	06/06/2017	\$104.65
Amendment One Loudoun, LLC 15 N. King Street Ste 101 Leesburg, VA 20176	Advertising	Tia Walbridge	06/07/2017	\$184.00
Virginia News Group 1602 Market Blvd., SE Suite 360 Leesburg, VA 20175	Advertising	Caroline Ross	06/08/2017	\$140.00
Wells Fargo Bank P.O. Box 6995 Portland, OR 97228	Bank Fees	Tia Walbridge	06/08/2017	\$3.00
Paychex of NY LLC 3060 Williams Drive Suite 200 Falls Church, VA 22031	Payroll Service	Tia Walbridge	06/09/2017	\$205.44
Paychex of NY LLC 3060 Williams Drive Suite 200 Falls Church, VA 22031	Payroll Taxes	Tia Walbridge	06/09/2017	\$3,380.08
SBE Campaign Finance Division 1100 Bank Street Richmond, VA 23219	Late Fee	Caroline Ross	06/09/2017	\$100.00
Act Blue PO Box 441146 Somerville, MA 02144	Fees	Tia Walbridge	06/11/2017	\$11.88
Act Blue PO Box 441146 Somerville, MA 02144	Fees	Tia Walbridge	06/13/2017	\$7.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Caroline Ross	06/13/2017	\$495.86
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Caroline Ross	06/13/2017	\$4.38
Paychex of NY LLC 3060 Williams Drive Suite 200 Falls Church, VA 22031	Payroll Service	Tia Walbridge	06/15/2017	\$18.95
Paychex of NY LLC 3060 Williams Drive Suite 200 Falls Church, VA 22031	Payroll Taxes	Tia Walbridge	06/15/2017	\$783.92
Act Blue PO Box 441146 Somerville, MA 02144	Fees	Tia Walbridge	06/18/2017	\$17.10
Act Blue PO Box 441146 Somerville, MA 02144	Fees	Tia Walbridge	06/25/2017	\$10.68
Loudoun Education Foundation 21000 Education Court Ashburn, VA 20148	Forward of Anonymous Donation to Non-Profit Organization	Caroline Ross	06/29/2017	\$43.00
Ross, Caroline 1723 Euclid Street, NW Washington, DC 20009	Payroll - Campaign Manager	Tia Walbridge	06/29/2017	\$1,665.43
Act Blue PO Box 441146 Somerville, MA 02144	Fees	Tia Walbridge	06/30/2017	\$61.29
Paychex of NY LLC 3060 Williams Drive Suite 200 Falls Church, VA 22031	Payroll Service	Tia Walbridge	06/30/2017	\$5.65
Paychex of NY LLC 3060 Williams Drive Suite 200 Falls Church, VA 22031	payroll taxes	Tia Walbridge	06/30/2017	\$783.91
Total This Period				\$8,922.05

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$11,250.00	
2. Schedule B [Over \$100]	1	\$120.00	
3. Un-itemized Cash Contributions [\$100 or less]	52	\$2,330.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$13,700.00
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]		\$120.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,922.05	
10. Total [add lines 7, 8 and 9]			\$9,042.05
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,762.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,700.00		
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		\$13,700.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,462.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,042.05		
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]			\$9,042.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,420.34
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$35,892.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,592.00	
25. Total Funds Available [Add lines 21 and 24]			\$49,592.00
26. Previous Disbursements [Line 28 from last report]	\$26,129.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,042.05		
28. Total Disbursements this Election Cycle			\$35,171.66
29. Ending Balance			\$14,420.34