

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Abbot, Rob<br>3916 Military Road<br>Arlington, VA 22207   | 1.N/A<br>2.N/A<br>3.N/A  | 06/27/2017    | \$250.00                 | \$250.00          |
| Bengston, Brenda<br>140 S. St Paul Street<br>Hamilton, VA 20158   | 1.N/A<br>2.N/A<br>3.N/A  | 06/30/2017    | \$25.00                  | \$125.00          |
| Bierman, James<br>2700 Clarendon Blvd.<br>Apt E 409<br>Arlington, VA 22201                                | 1.Williams & Connelly<br>2.Attorney<br>3.McLean, VA  | 06/15/2017    | \$100.00                 | \$200.00          |
| Crosswell, Clyde<br>994 Crums Church Road<br>Berryville, VA 22166   | 1.N/A<br>2.Not Employed<br>3.Berryville  | 06/06/2017    | \$500.00                 | \$1,360.00        |
| Crosswell, Clyde<br>994 Crums Church Road<br>Berryville, VA 22166   | 1.N/A<br>2.Not Employed<br>3.Berryville  | 06/18/2017    | \$1,000.00               | \$2,360.00        |
| Daniel, Mary<br>P.O. Box 798<br>Berryville, VA 22611  | 1.The Daniel Group<br>2.Attorney<br>3.Winchester, VA   | 06/30/2017    | \$100.00                 | \$150.00          |
| Davis, Barbara<br>4800 S. 23rd Road<br>Arlington, VA 22206  | 1.N/A<br>2.N/A<br>3.N/A  | 06/28/2017    | \$200.00                 | \$200.00          |
| Earmin, Steve<br>300 Bamberg Drive<br>Bluffton, SC 29920  | 1.N/A<br>2.Not Employed<br>3.Bluffton, SC  | 06/26/2017    | \$1,000.00               | \$1,500.00        |
| Fahrenheit, Danielle<br>21328 Marsh Creek Dr.<br>Broadlands, VA 20148                                     | 1.Self<br>2.Engineer<br>3.Broadlands, VA   | 06/20/2017    | \$25.00                  | \$200.00          |
| Gallelli, Matthew<br>237 East Skyline Drive<br>Purcellville, VA 20132                                     | 1.N/A<br>2.Not Employed<br>3.Purcellville, VA  | 06/04/2017    | \$10.00                  | \$280.00          |
| Gallelli, Matthew<br>237 East Skyline Drive<br>Purcellville, VA 20132                                     | 1.N/A<br>2.Not Employed<br>3.Purcellville, VA  | 06/09/2017    | \$15.00                  | \$295.00          |
| Gallelli, Matthew<br>237 East Skyline Drive<br>Purcellville, VA 20132                                     | 1.N/A<br>2.Not Employed<br>3.Purcellville, VA  | 06/24/2017    | \$25.00                  | \$320.00          |

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|---|--|---------------|--------------------------|-------------------|
| Hatten, Robert<br>12350 Jefferson Avenue<br>Ste 300<br>Newport News, VA 23602                             | 1.Patton, Hannon, Hatten & Damionstein, LLC<br>2.Attorney<br>3.Newport News, VA  | 06/29/2017    | \$500.00                 | \$500.00          |
| Hershey, Lauren<br>2451 Fairhunt Court<br>Oakton, VA 22124  | 1.Self<br>2.Attorney<br>3.Oakton, VA   | 06/30/2017    | \$1,000.00               | \$1,000.00        |
| Liggett, Suzanne<br>1337 N. Hill Lane<br>Berryville, VA 22611   | 1.N/A<br>2.Not Employed<br>3.N/A   | 06/28/2017    | \$200.00                 | \$300.00          |
| Lundergan, Gerald<br>1385 Phidmore Court<br>Lexington, KY 40505   | 1.Lundy's<br>2.Owner<br>3.Lexington, KY  | 06/09/2017    | \$1,000.00               | \$1,000.00        |
| Lykins, John<br>1723 Euclid Avenue, NW<br>#1<br>Washington, DC 20009                                      | 1.N/A<br>2.N/A<br>3.N/A  | 06/24/2017    | \$100.00                 | \$150.00          |
| Martinez, Doris<br>704 Bellview Court, NE<br>Leesburg, VA 20176   | 1.AOL, Inc<br>2.IT<br>3.Leesburg, VA   | 06/28/2017    | \$150.00                 | \$150.00          |
| Martinez, Prescilla<br>38471 Wooded Hollow Drive<br>Hamilton, VA 20158                                    | 1.Customlink<br>2.Sales<br>3.Fairfax, VA   | 06/12/2017    | \$100.00                 | \$150.00          |
| Martinez, Prescilla<br>38471 Wooded Hollow Drive<br>Hamilton, VA 20158                                    | 1.Customlink<br>2.Sales<br>3.Fairfax, VA   | 06/18/2017    | \$500.00                 | \$650.00          |
| Runser, Robin<br>47367 Sterdley Falls Terr<br>Sterling, VA 20165  | 1.Self<br>2.Advocate<br>3.Sterling, VA   | 06/26/2017    | \$250.00                 | \$250.00          |
| Schewel, Rosel<br>127 Westminster Way<br>Lynchburg, VA 24503  | 1.N/A<br>2.N/A<br>3.N/A  | 06/27/2017    | \$2,000.00               | \$2,000.00        |
| Stamp, Jeanne<br>16806 Evening Star Drive<br>Round Hill, VA 20141   | 1.Verizon<br>2.Security Engineer<br>3.Ashburn, VA  | 06/17/2017    | \$100.00                 | \$500.00          |
| Walbridge, John<br>3125 S. Snoddy Road<br>Bloomington, IN 47401   | 1.Indiana University<br>2.Professor<br>3.Bloomington, IN   | 06/19/2017    | \$2,000.00               | \$2,500.00        |

# Friends of Tia Walbridge (CC-17-00101)

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|---|--|---------------|--------------------------|-------------------|
| Walbridge, John<br>638 East North Cliff Avenue<br>Bloomington, IN 47401                                   | 1.Bloomington Ford<br>2.Sales Manager<br>3.Bloomington, IN   | 06/27/2017    | \$50.00                  | \$400.00          |
| Winchester-Frederick County Democratic Committee<br>PO Box 2215<br>Winchester, VA 22604                   | 1.<br>2.Political Party Committee<br>3.Winchester, VA  | 06/27/2017    | \$150.00                 | \$150.00          |
| Total This Period   |  |               | \$11,350.00              |                   |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Stokes, Annie<br>125 Clubhouse Drive<br>H-5<br>Leesburg, VA 20175  | 1. self<br>2. Musician<br>3. Leesburg, VA<br>4. Live Music<br>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<br>Person or Company Paid and Address                            | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|--|---------------------|-------------|
| American Technology Consulting<br>12951 University Avenue<br>Suite 200<br>Clive, IA 50325 | Robo Calls      | Caroline Ross                          | 06/02/2017          | \$157.50    |
| D & P Printing & Graphics<br>5641-I General Washington Drive<br>Alexandria, VA 22312      | Banners         | Tia Walbridge                          | 06/02/2017          | \$145.32    |
| Act Blue<br>PO Box 441146<br>Somerville, MA 02144   | Fees            | Tia Walbridge                          | 06/04/2017          | \$9.11      |
| D & P Printing & Graphics<br>5641-I General Washington Drive<br>Alexandria, VA 22312      | Walk Cards      | Tia Walbridge                          | 06/06/2017          | \$583.00    |
| United States Post Office<br>2 Main Street<br>Round Hill, VA 20141                        | Postage         | Caroline Ross                          | 06/06/2017          | \$104.65    |
| Amendment One Loudoun, LLC<br>15 N. King Street<br>Ste 101<br>Leesburg, VA 20176          | Advertising     | Tia Walbridge                          | 06/07/2017          | \$184.00    |
| Virginia News Group<br>1602 Market Blvd., SE<br>Suite 360<br>Leesburg, VA 20175           | Advertising     | Caroline Ross                          | 06/08/2017          | \$140.00    |
| Wells Fargo Bank<br>P.O. Box 6995<br>Portland, OR 97228                                   | Bank Fees       | Tia Walbridge                          | 06/08/2017          | \$3.00      |
| Paychex of NY LLC<br>3060 Williams Drive<br>Suite 200<br>Falls Church, VA 22031           | Payroll Service | Tia Walbridge                          | 06/09/2017          | \$205.44    |
| Paychex of NY LLC<br>3060 Williams Drive<br>Suite 200<br>Falls Church, VA 22031           | Payroll Taxes   | Tia Walbridge                          | 06/09/2017          | \$3,380.08  |
| SBE Campaign Finance Division<br>1100 Bank Street<br>Richmond, VA 23219                   | Late Fee        | Caroline Ross                          | 06/09/2017          | \$100.00    |
| Act Blue<br>PO Box 441146<br>Somerville, MA 02144   | Fees            | Tia Walbridge                          | 06/11/2017          | \$11.88     |
| Act Blue<br>PO Box 441146<br>Somerville, MA 02144   | Fees            | Tia Walbridge                          | 06/13/2017          | \$7.90      |

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

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 26                             | \$11,350.00   |                    |
| 2. Schedule B [Over \$100]                                     | 1                              | \$120.00      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 57                             | \$2,510.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>84</b>                      |               | <b>\$13,980.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$9,042.05</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$9,762.39</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$13,980.00 |                   |                    |
| 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               |             | \$13,980.00       |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$23,742.39</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| 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         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$14,700.34</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 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]              | \$13,980.00 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$49,872.00       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$49,872.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$26,129.61 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$9,042.05  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$35,171.66</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$14,700.34</b> |