

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Ackerman, Sharon<br>20370 Broad Run Drive<br>Sterling, VA 20165   | 1.Loudoun County Public Schools<br>2.Retired Educator<br>3.Leesburg, VA  | 02/11/2015    | \$200.00                 | \$200.00          |
| Alexander, Wanda<br>20270 Ordinary Place<br>Ashburn, VA 20147   | 1.Horizon Consulting Incorporated<br>2.Entrepreneur<br>3.Lansdowne, VA   | 03/30/2015    | \$150.00                 | \$150.00          |
| Beres, Thomas<br>20323 Brentmeade Terrace<br>Sterling, VA 20165   | 1.United States Air Force<br>2.Retired<br>3.Sterling, VA   | 03/22/2015    | \$500.00                 | \$500.00          |
| Bohanon, Donna<br>43021 Hedgeapple Court<br>Ashburn, VA 20147   | 1.USG - Dept of State<br>2.Financial Grant Policy Officer<br>3.Washington, DC  | 02/10/2015    | \$115.00                 | \$115.00          |
| Brickz 4 Kids<br>42823 Ravenglass Drive<br>Ashburn, VA 20148  | 1.<br>2.Education<br>3.Ashburn, VA   | 03/14/2015    | \$250.00                 | \$250.00          |
| Budnicki, Barbara<br>117 Livingston Ave<br>Edison, NJ 08820   | 1.Retired<br>2.Retired<br>3.Edison, NJ   | 01/14/2015    | \$250.00                 | \$250.00          |
| Carter, Linda<br>43336 Vestal Place<br>Lansdowne, VA 20176  | 1.HPES<br>2.Solutioning and Sales Support<br>3.Herndon, VA   | 01/15/2015    | \$250.00                 | \$250.00          |
| Coppels, Preston<br>97 October Glory Avenue<br>Ocean View, DE 19970                                       | 1.Educator<br>2.Retired<br>3.Ocean View, DE  | 03/28/2015    | \$200.00                 | \$200.00          |
| Crawford, Faith<br>20679 Exchange Street<br>Ashburn, VA 20147   | 1.Kearney and Company<br>2.Accountant<br>3.Alexandria, VA  | 03/14/2015    | \$300.00                 | \$300.00          |
| Hatrack, Edgar<br>P. O. Box 1241<br>Leesburg, VA 20177  | 1.LCPS<br>2.Retired<br>3.Ashburn, VA   | 03/31/2015    | \$200.00                 | \$200.00          |
| Jimmerson, Karen Hieber<br>520 East Skyline Drive<br>Purcellville, VA 20132                               | 1.City of Purcellville<br>2.Town Council Member<br>3.Purcellville, VA  | 01/15/2015    | \$200.00                 | \$200.00          |
| Johnson, Daniel<br>603 McLeary Square, SE<br>Leesburg, VA 20175   | 1.Maximus Inc.<br>2.Software Engineer<br>3.Sterling, VA  | 03/14/2015    | \$200.00                 | \$200.00          |

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|---|--|---------------|--------------------------|-------------------|
| Johnson, Miriam Arnold<br>3216 Five Iron Court<br>Snellville, GA 30039                                    | 1.Miriam Arnold Johnson PC<br>2.Attorney<br>3.Snellville, GA   | 03/31/2015    | \$250.00                 | \$250.00          |
| Johnson, Monte<br>42413 Hollyhock Terrace<br>Ashburn, VA 20148  | 1.Grant Thornton<br>2.Project Manager<br>3.Alexandria, VA  | 03/01/2015    | \$125.00                 | \$125.00          |
| Keye, Stephanie<br>19257 Creek Field Circle<br>Leesburg, VA 20176   | 1.Hilton Worldwide<br>2.Director of HR Consulting<br>3.McLean, VA  | 01/21/2015    | \$125.00                 | \$125.00          |
| Kowalski, Joan<br>45585 Livingstone Station St<br>Sterling, VA 20166                                      | 1.Bob Ross Inc.<br>2.Media Director<br>3.Sterling, VA  | 01/09/2015    | \$150.00                 | \$150.00          |
| Lawrence, Barbara<br>812 Fort Macleod Terrace, NE<br>Leesburg, VA, VA 20176                               | 1.INOVA Loudoun Juniper Program<br>2.Director<br>3.Leesburg, VA  | 01/21/2015    | \$200.00                 | \$200.00          |
| Lipscomb, Brenda<br>47089 Glenaire Court<br>Sterling, VA 20165  | 1.Daiichi Sankyo<br>2.Occupational Sales Manager<br>3.Pasipanny, NJ  | 03/31/2015    | \$200.00                 | \$200.00          |
| Lloyd Woodworks<br>PO Box 292<br>Sterling, VA 20167   | 1.<br>2.Craftsman<br>3.Sterling, VA  | 03/14/2015    | \$200.00                 | \$200.00          |
| Lovato, Molly<br>707 Santmyer Drive, SE<br>Leesburg, VA 20175   | 1.Grow Landscapes<br>2.Self Employed<br>3.Falls Church, VA   | 03/31/2015    | \$1,500.00               | \$1,500.00        |
| Malone, Phillip<br>710 Alton Way<br>Unit 11C<br>Denver, CO 80247  | 1.United States Air Force<br>2.Retired<br>3.Denver, CO   | 02/24/2015    | \$500.00                 | \$500.00          |
| Mason, Eddie<br>20648 Sutherlin Place<br>Sterling, VA 20165   | 1.MASE Training LLC<br>2.Owner<br>3.Sterling, VA   | 03/30/2015    | \$125.00                 | \$125.00          |
| Moody, Fatimah<br>18938 Canoe Landing Court<br>Leesburg, VA 20176   | 1.LinkVisum Consulting Group<br>2.Mgmt Consulting<br>3.McLean, VA  | 01/30/2015    | \$200.00                 | \$200.00          |
| Okum, Kobby<br>42515 Highgate Terrace<br>Ashburn, VA 20148  | 1.Edward Jones<br>2.Financial Advisor<br>3.Leesburg, VA  | 03/31/2015    | \$125.00                 | \$125.00          |

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|---|--|---------------|--------------------------|-------------------|
| Score, Sidra<br>21 Fairway Street<br>Mt. Vernon, NY 10552   | 1.Self<br>2.Free Lance Journalist<br>3.Mt. Vernon, NJ  | 03/16/2015    | \$300.00                 | \$300.00          |
| Short, Brenda<br>19456 Mill Dam Place<br>Leesburg, VA 20175   | 1.Bank of America<br>2.VP, Technology<br>3.Charlotte, NC   | 03/14/2015    | \$200.00                 | \$200.00          |
| Thomas, Michelle<br>43720 Red House Drive<br>Lansdowne, VA 20176  | 1.Holy and Whole Church<br>2.Pastor<br>3.Leesburg, VA  | 01/30/2015    | \$110.00                 | \$110.00          |
| Thompson, Phillip<br>43709 Mahogany Run Court<br>Leesburg, VA 20176                                       | 1.Thompson Associates<br>2.Attorney<br>3.Point of Rocks, MD  | 01/14/2015    | \$500.00                 | \$500.00          |
| Turner, Michael<br>46229 Trillum Sq.<br>#304<br>Sterling, VA 20165  | 1.Military Officers Association of America<br>2.Executive Director of Development<br>3.Alexandria, VA  | 01/14/2015    | \$1,250.00               | \$1,250.00        |
| Williams, Clyde<br>20611 Langford Court<br>Sterling, VA 20165   | 1.Retired<br>2.Retired<br>3.Sterling, VA   | 01/26/2015    | \$200.00                 | \$200.00          |
| Total This Period   |  |               | \$9,075.00               |                   |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Three Gypsies Photography - Shelley Campbell Carver<br>25586 Balint Park Court<br>Aldie, VA 20105          | 1.<br>2. Photography<br>3. Aldie, VA<br>4. Photography at Campaign Kickoff<br>5. Actual Cost  | 03/25/2015    | \$1,050.00               | \$1,050.00        |
| Wiley, Carla<br>20280 Sycolin Road<br>Leesburg, VA 20175   | 1. TNS, inc.<br>2. Executive Assistant<br>3. Reston, VA<br>4. Campaign Kickoff Venue - Deposit<br>5. Actual Cost  | 02/05/2015    | \$625.00                 | \$625.00          |
| Wiley, Carla<br>20280 Sycolin Rd<br>Leesburg, VA 20175   | 1. TNS, Inc.<br>2. Executive Assistant<br>3. Reston, VA<br>4. Food and drinks for Campaign Kickoff<br>5. Actual Cost  | 03/13/2015    | \$215.19                 | \$215.19          |
| Wiley, Carla<br>20280 Sycolin Road<br>Leesburg, VA 20175   | 1. TNS, Inc.<br>2. Executive Assistant<br>3. Reston, VA<br>4. Campaign Kickoff Venue - Rental Fee<br>5. Actual Cost   | 03/14/2015    | \$625.00                 | \$625.00          |
| Total This Period  |   |               | \$2,515.19               |                   |

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 |
|--|------------------------------------|--|---------------------|-------------|
| Rob Cannon Photo<br>127B North Washington Street<br>Alexandria, VA 22314 | Campaign Photographs               | Phyllis Randall                        | 01/03/2015          | \$200.00    |
| GoDaddy<br>14455 North Hayden Road<br>Suite 219<br>Scottsdale, AZ 85260  | Purchase Email Address             | Phyllis Randall                        | 01/05/2015          | \$47.88     |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                | Actblue fee                        | Phyllis Randall                        | 01/08/2015          | \$3.95      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                | ActBlue fee                        | Phyllis Randall                        | 01/09/2015          | \$8.89      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                | ActBlue fee                        | Phyllis Randall                        | 01/14/2015          | \$39.51     |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                | ActBlue fee                        | Phyllis Randall                        | 01/15/2015          | \$25.62     |
| vistaprint.com<br>vistaprint headquarters<br>Lexington, MA 02421         | Campaign labels and business cards | Phyllis Randall                        | 01/17/2015          | \$64.45     |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                | Actblue fee                        | Phyllis Randall                        | 01/18/2015          | \$3.95      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                | ActBlue fee                        | Phyllis Randall                        | 01/19/2015          | \$7.91      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                | ActBlue fee                        | Phyllis Randall                        | 01/21/2015          | \$3.95      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                | ActBlue fee                        | Phyllis Randall                        | 01/22/2015          | \$3.95      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                | ActBlue fee                        | Phyllis Randall                        | 01/24/2015          | \$3.95      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                | ActBlue fee                        | Phyllis Randall                        | 01/26/2015          | \$11.85     |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service            | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------|--|---------------------|-------------|
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132      | ActBlue fee                | Phyllis Randall                        | 01/28/2015          | \$3.95      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132      | ActBlue fee                | Phyllis Randall                        | 01/29/2015          | \$0.99      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132      | ActBlue fee                | Phyllis Randall                        | 01/30/2015          | \$11.85     |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132      | ActBlue fee                | Phyllis Randall                        | 01/31/2015          | \$3.95      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132      | ActBlue fee                | Phyllis Randall                        | 02/01/2015          | \$3.95      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132      | ActBlue fee                | Phyllis Randall                        | 02/02/2015          | \$3.95      |
| Cummings, Zachary<br>20589 Geddes Terrace<br>Ashburn, VA 20147 | Campaign Manager, Services | Phyllis Randall                        | 02/02/2015          | \$500.00    |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132      | ActBlue fee                | Phyllis Randall                        | 02/05/2015          | \$3.95      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132      | ActBlue fee                | Phyllis Randall                        | 02/10/2015          | \$1.98      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132      | ActBlue fee                | Phyllis Randall                        | 02/23/2015          | \$2.38      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132      | ActBlue fee                | Phyllis Randall                        | 02/26/2015          | \$3.95      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132      | ActBlue fee                | Phyllis Randall                        | 03/01/2015          | \$4.94      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132      | ActBlue fee                | Phyllis Randall                        | 03/08/2015          | \$3.95      |

| Schedule D: Expenditures<br>Person or Company Paid and Address                            | Item or Service                                | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| Dr. Dons Buttons, Badges and Magnets<br>3906 West Morrow Drive<br>Glendale, AZ 85308      | Custom Bumper Stickers                         | Phyllis Randall                        | 03/10/2015          | \$196.13    |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                                 | ActBlue fee                                    | Phyllis Randall                        | 03/12/2015          | \$1.98      |
| AFL-CIO<br>5400 Glenside Drive<br>Suite E<br>Richmond, VA 23228                           | Printed Rally Signs                            | Phyllis Randall                        | 03/13/2015          | \$16.73     |
| Cummings, Zachary<br>20589 Geddes Terrace<br>Ashburn, VA 20147                            | Campaign Manager, Services                     | Phyllis Randall                        | 03/13/2015          | \$1,000.00  |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                                 | ActBlue fee                                    | Phyllis Randall                        | 03/14/2015          | \$8.89      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                                 | ActBlue fee                                    | Phyllis Randall                        | 03/15/2015          | \$3.95      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                                 | ActBlue fee                                    | Phyllis Randall                        | 03/16/2015          | \$3.95      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                                 | ActBlue fee                                    | Phyllis Randall                        | 03/18/2015          | \$0.20      |
| Loudoun County Democratic Committee<br>1 East Market Street<br>#201<br>Leesburg, VA 20176 | Loudoun County Democratic Committee Filing Fee | Phyllis Randall                        | 03/21/2015          | \$100.00    |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                                 | ActBlue fee                                    | Phyllis Randall                        | 03/24/2015          | \$3.95      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                                 | ActBlue fee                                    | Phyllis Randall                        | 03/25/2015          | \$5.93      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                                 | ActBlue fee                                    | Phyllis Randall                        | 03/26/2015          | \$4.94      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                                 | ActBlue fee                                    | Phyllis Randall                        | 03/28/2015          | \$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 |
|--|-----------------|--|---------------------|-------------|
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132      | ActBlue fee     | Phyllis Randall                        | 03/29/2015          | \$9.88      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132      | ActBlue fee     | Phyllis Randall                        | 03/30/2015          | \$32.01     |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132      | ActBlue fee     | Phyllis Randall                        | 03/31/2015          | \$24.70     |
| Total This Period  |                 |  |                     | \$2,396.79  |

|                                     |  |
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| 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.

| <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]                                     | 30                             | \$9,075.00    |                    |
| 2. Schedule B [Over \$100]                                     | 4                              | \$2,515.19    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 88                             | \$7,333.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                              | \$37.48       |                    |
| <b>5. Total</b>  | <b>123</b>                     |               | <b>\$18,960.67</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]                              |                                | \$2,515.19    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$37.48       |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$2,396.79    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$4,949.46</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>\$0.00</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |               |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$18,960.67 |               |                    |
| 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               |             | \$18,960.67   |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |               | <b>\$18,960.67</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |               |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,949.46  |               |                    |
| 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]                        |             |               | \$4,949.46         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |               | <b>\$14,011.21</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]                           | \$0.00      |               |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$18,960.67 |               |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$18,960.67   |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |               | <b>\$18,960.67</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |               |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,949.46  |               |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |               | <b>\$4,949.46</b>  |
| <b>29. Ending Balance</b>  |             |               | <b>\$14,011.21</b> |