

Loudoun County Republican Committee (PP-12-00123)

Reporting Period: 04/01/2017 Through: 06/30/2017

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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
Bonfils, James G. 22009 Crested Quail Drive Ashburn, VA 20148	1.Hewlett Packard Enterprise 2.Sales 3.Herndon, VA	04/08/2017	\$330.00	\$330.00
Boyds Nest Family Restaurant 32 W Main St Berryville, VA 22611	1. 2.Restaurant 3.Berryville, VA	04/08/2017	\$145.00	\$145.00
Capital Reality and Investments 1802 Bayberry CT 403 Richmond, VA 23226	1. 2.Finacial 3.Leesburg, VA	06/19/2017	\$250.00	\$250.00
Capital Wealth Advisors 1 North King Street Leesburg, VA 20175	1. 2.Finacial 3.Leesburg	04/11/2017	\$250.00	\$250.00
Darby, Catherine J 15647 Short Hill Rd Purcellville, VA 20132	1.Retired 2.Retired 3.Purcellville, VA	04/08/2017	\$30.00	\$115.00
Davis For LG 2604 Barrett ST Virginia Beach, VA 23452	1. 2.Campagin 3.Virginia Beach VA	04/07/2017	\$250.00	\$250.00
Dicks, John G 1802 Bayberry Court 403 Richmond, VA 23226	1.Futurelaw 2.Attorney 3.Richmond	06/19/2017	\$250.00	\$250.00
Higgins, Geary M 39388 Old Wheatland Road Waterford, VA 20197	1.NECA, Inc. 2.Trade Association Executive 3.Bethesda, MD	04/08/2017	\$180.00	\$180.00
Meyer, Ronald 43805 Central Station Drive 420 Ashburn, VA 20147	1.Springboard Media Strategies 2.President 3.Tyson's Corner, Virginia	04/08/2017	\$250.00	\$250.00
Minchew, J. Randall 330 W. Market Street Leesburg, VA 20176	1.Walsh, Galucci 2.Attorney 3.Leesburg, VA	04/08/2017	\$500.00	\$540.00
Purcell, John R 1602 Village Market Blvd SE 435 Leesburg, VA 20175	1.JRP Trust 2.Trustee 3.Leesburg	04/17/2017	\$2,000.00	\$2,000.00
Purcell, John R 1602 Village Market Blvd SE 435 Leesburg, VA 20175	1.JRP Trust 2.Trustee 3.Leesburg	05/25/2017	\$1,000.00	\$3,000.00

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Reeves for LT Governor PO Box 71596 Richmond, VA 23255	1. 2.Campagin 3.Richmond	04/07/2017	\$300.00	\$300.00
Reisinger, Rollin L 4089 SE Old Saint Lucie BLVD Stuart, FL 34996	1.self 2.Political Consultant 3.Stuart, FL	04/08/2017	\$195.00	\$195.00
Rich, Kristina 39223 John Mosby Highway Box 383 Aldie, VA 20105	1.Fortessa Solutions 2.Accounts Receivable Manager 3.Sterling, VA	04/08/2017	\$80.00	\$160.00
Rich, Kristina 39223 John Mosby Highway Box 383 Aldie, VA 20105	1.Fortessa Solutions 2.Accounts Receivable Manager 3.Sterling, VA	04/08/2017	\$25.00	\$185.00
Robinson, Vernon 2713 Edinburg Drivw Winston-Salem, NC 27103	1.Winston-Salem 2.Stratigist 3.Winston-Salem, NC	04/08/2017	\$225.00	\$225.00
Sadler, Sharon L. 215 Saint Johns Square Sterling, VA 20164	1.URS Corporation 2.Chemical Engineer 3.Herndon, VA	04/08/2017	\$20.00	\$520.00
Sadler, Sharon L. 215 Saint Johns Square Sterling, VA 20164	1.URS Corporation 2.Chemical Engineer 3.Herndon, VA	04/08/2017	\$40.00	\$560.00
Stewart for Governor PO Box 2128 Woodbridge, VA 22195	1. 2.Campaign 3.Woodbridge VA	04/07/2017	\$250.00	\$250.00
Trueman, Patrick 350 Southam Lane Oakton, VA 22124	1.Self 2.Consultant 3.Oakton VA	04/08/2017	\$350.00	\$350.00
Volpe, Suzanne 20547 Quarterpath Trace Circle Sterling, VA 20165	1.Potomac Corp of VA 2.Executive Asst 3.Ashburn, VA	04/01/2017	\$500.00	\$1,000.00
Total This Period			\$7,420.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bush Tabernacle 250 S Nursery Ave Purcellville, VA 20132	Jamboree Deposit to Bush Tabernacle	James G Bonfils	04/03/2017	\$400.00
Cincinnati Insurance Company 6200 South Gilmore Road Fairfield, OH 45014-5141	Insurance dues for also Named	James G Bonfils	04/03/2017	\$75.00
Loudoun County Chamber of Commerce 19301 Winmeade Drive 210 Lansdowne, VA 20176	Membership	James G Bonfils	04/03/2017	\$285.00
Estrada, William A. 34 Eisentown Drive Lovettsville, VA 20180	Approved expense report	James G Bonfils	04/05/2017	\$248.06
Bush Tabernacle 250 S Nursery Ave Purcellville, VA 20132	Jamboree vendor Bush Tabernacle	James G Bonfils	04/07/2017	\$250.00
Bush Tabernacle 250 S Nursery Ave Purcellville, VA 20132	Rental balance for Bush Tabernacle Hall	James G Bonfils	04/08/2017	\$475.00
Doug Hall Band 250 Nursery Purcellville, VA 20132	Music for Jamboree	James G Bonfils	04/08/2017	\$400.00
Guaranty Self Storage - Leesburg 904 Trailview Blvd Leesburg, VA 20175	Rental for Self Storage - Leesburg	Jim Bonfils	04/20/2017	\$1,404.00
GoMac Marketing Specialties, LLC. 12587 Fair Lakes Circle Fairfax, VA 22033	Silent Auction supplies	Jim Bonfils	04/27/2017	\$355.00
Cincinnati Insurance Company 6200 South Gilmore Road Fairfield, OH 45014-5141	Insurance	James G Bonfils	04/29/2017	\$75.00
Purcellville, Town of 221 South Nursery Avenue Purcellville, VA 20132	Purcellville Parade fee	James G Bonfils	05/11/2017	\$100.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Spicer event fees	James G Bonfils	05/16/2017	\$1,000.00
Lovettsville Fest PO. Box 209 Lovettsville, VA 20180	Lovettsville May Fest Fee	James G Bonfils	05/23/2017	\$75.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DeFazio, Anthony 595 Glebe Lane Madison, VA 22727	Approved Expense Report for LCRC Business	James G Bonfils	06/02/2017	\$497.45
Cross, Sam 25480 Mindful Court, Aldie, VA 20105 Aldie, VA 20105	Intern	James G Bonfils	06/16/2017	\$50.00
Delaney, Nance 4062 Fincastle Dr Ashburn, VA 20147	Intern	James G Bonfils	06/16/2017	\$50.00
Eisert, Daniel 23171 Minerva Drive, Ashburn, VA 20147	Intern	Jim Bonfils	06/16/2017	\$50.00
Ilyama, Alan 43100 Hay Rd Ashburn, VA 20147	Intern	James G Bonfils	06/16/2017	\$50.00
Kirkwood, Matthew 22525 Belmont Ridge Road Ashburn, VA 20148	Intern	James G Bonfils	06/16/2017	\$50.00
McEwen, Meg 43000 Ellzey Dr Broadlands, VA 20148	Intern	Jim Bonfils	06/16/2017	\$75.00
Pozo, Michael 43700 Tolamac Dr. Ashburn, VA 20147	Intern	Jim Bonfils	06/16/2017	\$50.00
DeFazio, Anthony 595 Glebe Lane Madison, VA 22727	Approved Expense report	James G Bonfils	06/26/2017	\$342.06
Estrada, William A. 34 Eisentown Drive Lovettsville, VA 20180	Approved expense items for the election	James G Bonfils	06/26/2017	\$144.63
Loudoun County Fair P.O. Box 4100 Leesburg, VA 20177	Loudoun County Fair Fees and expenses	James G Bonfils	06/26/2017	\$470.00
Pirya, Inc. 144 2nd St 1st floor San Francisco, CA 94105	Credit Card & Bank Expenses	James G Bonfils	06/30/2017	\$241.29
Total This Period				\$7,212.49

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$7,420.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	60	\$2,545.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	82		\$9,965.00
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]		\$7,212.49	
10. Total [add lines 7, 8 and 9]			\$7,212.49
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,777.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,965.00		
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		\$9,965.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,742.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,212.49		
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]			\$7,212.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,529.93
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		\$4,395.92	
22. Previous Receipts [Line 24 from last report]	\$8,755.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,965.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,720.00	
25. Total Funds Available [Add lines 21 and 24]			\$23,115.92
26. Previous Disbursements [Line 28 from last report]	\$1,373.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,212.49		
28. Total Disbursements this Election Cycle			\$8,585.99
29. Ending Balance			\$14,529.93