Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 1 of 9

			9	
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
Arbogast, Kevin 241 CRESCENT STATION TER SE Leesburg, VA 20175	1.Toth Financial 2.Portfolio Manager 3.Va	08/22/2017	\$150.00	\$150.00
McCarter, Nick 18789 GROVE CHURCH CT. Leesburg, VA 20175	1.Chartis 2.CEO 3.Va	08/01/2017	\$150.00	\$150.00
Whitfield, Robert 238 Bluemont Branch Terrace Southeast Leesburg, VA 20175	1.N/A 2.N/A 3.VA	08/24/2017	\$1,500.00	\$1,500.00
Total This Period			\$1,800.00	

osh Thiel for Leesburg (CC-17-00030)	Reporting Period: 07/01/2017 Through: 08/31/2017		
	Page: 2 of 9		
No Schedule B results to display.			

Josh Thiel for Leesburg (CC-17-00030)	Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 3 of 9			
No Schedule C results to display.				

Stripe

Suite 550

185 Berry Street

Total This Period

San Francisco, CA 94107

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Facebook 1 Hacker Way Facebook Add Josh Thiel 07/03/2017 \$20.00 Menlo Park, ČA 94025 Rite Aid 448 South King St Parade Items Josh Thiel 07/04/2017 \$11.78 Leesburg, VA 20175 Holton Design 830 Kenneth Place Leesburg, VA 20176 T-Shirts Josh Thiel 07/06/2017 \$75.00 Anedot, Inc P.O. Box 84314 Anedot Service Fee Josh Thiel 08/01/2017 \$6.15 Baton Rouge, LA 70884 Anedot, Inc P.O. Box 84314 Anedot Service Fee Josh Thiel 08/23/2017 \$6.15 Baton Rouge, LA 70884

Stripe Fee

Reporting Period: 07/01/2017 Through: 08/31/2017

Josh Thiel

\$88.80

\$207.88

08/28/2017

Josh Thiel for Leesburg (CC-17-00030)	Reporting Period: 07/01/2017_Through: 08/31/2017			
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No Schedule E-1 results to display.				

Josh Thiel for Leesburg (CC-17-00030)	Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 6 of 9			
No Schedule E-2 results to display.				

Josh Thiel for Leesburg (CC-17-00030)	Reporting Period: 07/01/2017 Through: 08/31/2017		
	Page: 7 of 9		
No Schedule F results to display.			

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			rage. 8019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,875.00
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]		\$207.88	
10. Total [add lines 7, 8 and 9]			\$207.88
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

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,263.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,875.00		
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		\$1,875.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,138.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$207.88		
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]			\$207.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,930.26
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]	\$2,300.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,875.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,175.20	
25. Total Funds Available [Add lines 21 and 24]			\$4,175.20
26. Previous Disbursements [Line 28 from last report]	\$1,037.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$207.88		
28. Total Disbursements this Election Cycle			\$1,244.94
29. Ending Balance			\$2,930.26