Leesburg, VA 20175

Total This Period

Page: 1 of 10 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Curtis, John 1.N/A Bicksler Square Southeast 2.N/A 10/21/2017 \$150.00 \$150.00 Leesburg, VA 22314 3.Va Meyer, Ronald 1.N/A 20796 Exchange Street 2.N/A 10/19/2017 \$250.00 \$250.00 Ashburn, VA 20147 3.Va Ron Meyer for Supervisor 43805 Centeral Station 2.Campaign Account 10/19/2017 \$250.00 \$250.00 420 3.Va Ashburn, VA 20147 Washington Info Source 19B Wirt Street Southwest 2.N/A 10/21/2017 \$200.00 \$200.00 Leesburg, VA 20175 3.VA Whitfield, Robert 1.N/A 238 Bluemont Branch Terrace Southeast \$2,700.00 2.N/A 10/08/2017 \$1,200.00

3.VA

Reporting Period: 10/01/2017 Through: 10/26/2017

\$2,050.00

Total This Period

Page: 2 of 10 **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value 2. Republican Party of Virginia Republican Party of Virginia 302 Industrial Ct SE, Leesburg 3. VA 10/17/2017 \$2,851.13 \$2,851.13 Leesburg, VA 20175 4. Direct Mailing 5. Actual Cost

Reporting Period: 10/01/2017 Through: 10/26/2017

\$2,851.13

Josh Thiel for Leesburg (CC-17-00030)	Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 3 of 10
No Schedule C results to display.	

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 4 of 10

			i ago.	40110
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 Ad	Josh Thiel	10/02/2017	\$20.00
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Stripe Service Fee	Josh Thiel	10/08/2017	\$71.10
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Stripe Service Fee	Josh Thiel	10/08/2017	\$3.25
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Stripe Service Fee	Josh Thiel	10/12/2017	\$6.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Service Fee	Josh Thiel	10/15/2017	\$3.25
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Service Fee	Josh Thiel	10/20/2017	\$6.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Service Fee	Josh Thiel	10/21/2017	\$6.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Service Fee	Josh Thiel	10/21/2017	\$12.10
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Service Fee	Josh Thiel	10/21/2017	\$6.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Service Fee	Josh Thiel	10/21/2017	\$9.15
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Service Fee	Josh Thiel	10/21/2017	\$6.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Service Fee	Josh Thiel	10/22/2017	\$3.25
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Josh Thiel	10/23/2017	\$25.01
	-	-	-	

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia 302 Industrial Ct SE, Leesburg Leesburg, VA 20175	Mailer	Josh Thiel	10/25/2017	\$2,900.00
Access National Bank 102 Catoctin Circle SE Leesburg, VA 20175	Bank Transaction Fee	Josh Thiel	10/26/2017	\$25.00
Total This Period				\$3,103.11

Josh Thiel for Leesburg (CC-17-00030)	Reporting Period: 10/01/2017 Through: 10/20	
	Page:	6 of 10
No Schedule E-1 results to display.		

Josh Thiel for Leesburg (CC-17-00030)	Reporting Period: 10/01/2017 Through: 10/26/2	
3 (************************************	Page:	7 of 10
No Schedule E-2 results to display.		

Josh Thiel for Leesburg (CC-17-00030)	Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 8 of 10
No Schedule F results to display.	

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 9 of 10

			rage. 90110
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,050.00	
2. Schedule B [Over \$100]	1	\$2,851.13	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$5,551.13
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]		\$2,851.13	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,103.11	
10. Total [add lines 7, 8 and 9]			\$5,954.24
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

29. Ending Balance

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 10 of 10

\$1,896.70

			Page: 10 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,299.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,551.13		
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		\$5,551.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,850.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,954.24		
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]			\$5,954.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,896.70
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]	\$5,270.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,551.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,821.33	
25. Total Funds Available [Add lines 21 and 24]			\$10,821.33
26. Previous Disbursements [Line 28 from last report]	\$2,970.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,954.24		
28. Total Disbursements this Election Cycle			\$8,924.63
			