

# Loudoun County Democratic Committee (PP-12-00587)

Reporting Period: 01/01/2012 Through: 03/31/2012

Page: 1 of 12

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
Act Blue, Var Small donation 1 E. Market St. 201 Leesburg, VA 20178	1. 2. 3.	02/12/2012	\$369.77	\$369.77
Act Blue, Various Small donatio 1 E. Market St. 201 Leesburg, VA 20178	1. 2. 3.	02/26/2012	\$244.92	\$244.92
Danner, For Delegate 1364 Beverly Rd McLean, VA 22101	1.Danner for Delegate 2.Business 3.Mc Lean, VA	03/09/2012	\$300.00	\$300.00
Dodson, Alvin 46408 Woodlake Pl Sterling, VA 20165	1.Not Employed 2.Not Employed 3.Not Employed	03/22/2012	\$300.00	\$300.00
Eyrse, Barbara 18447 Shiso CT Leesburg, VA 20176	1.NA 2.Not Employed 3.NA	02/26/2012	\$150.00	\$150.00
Heiman, Gilbert 16440 Purcellville Road Purcellville, VA 20132	1.Not Employed 2.Not Employed 3.Not Employed	03/23/2012	\$300.00	\$300.00
Hicks, Mary 11 Carousel Court Sterling, VA 20164	1.Ciber Inc. I 2.Financial Analyst 3.Greenwood Village CO	03/08/2012	\$300.00	\$310.00
Kondratic, For Delegate P. O. Box 1333 Ashburn, VA 20146	1.Political Parties 2.Campain 3.table purchase JJ Dinner	03/10/2012	\$750.00	\$750.00
Lloyd, Daniel 124 Lakeland Dr. Sterling, VA 20164	1.Lloyd Woodworks 2.Contractors 3.Sterling VA	03/26/2012	\$300.00	\$305.00
Loudoun County Democratic, Committee 1 E. Market St. 201 Leesburg, VA 20178	1.Balance 2.Opening 3.to submit report	01/01/2012	\$12,207.96	\$12,207.96
Macbeth, Evan 327 Stableview Ter Leesburg,, VA 20176	1.Sine Nomine Associates 2.Director 3.Ashburn, VA	03/23/2012	\$300.00	\$305.00
Marshall, Tom 315 Ayrlee Ave NW Leesburg, VA 20176	1. 2. 3.	03/01/2012	\$130.00	\$130.00

**Loudoun County Democratic Committee**  
**(PP-12-00587)**

Reporting Period: 01/01/2012 Through: 03/31/2012  
Page: 2 of 12

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Maslinoff, Patricia 671 Burnside Terr SE Leesburg,, VA 20175	1. 2.Business 3.	03/01/2012	\$150.00	\$170.00
Maslinoff, Patricia 671 Burnside Terr SE Leesburg,, VA 20175	1. 2.Business 3.	03/09/2012	\$10.00	\$180.00
Maslinoff, Patricia 671 Burnside Terr SE Leesburg,, VA 20175	1. 2.Business 3.	03/26/2012	\$20.00	\$200.00
Mitchell, Shawn 60 Red Rum Dr. 162 Ash Burn, VA 20147	1.Modern Mechanical 2.Business 3.	03/06/2012	\$250.00	\$250.00
Pabis, Joseph p. o. box 957 middleburg, VA 20118	1. 2.Business 3.	02/07/2012	\$150.00	\$150.00
Pabis, Joseph p. o. box 957 middleburg, VA 20118	1. 2.Business 3.	03/07/2012	\$5.00	\$155.00
Parsons, Glenda 44020 Pandora Ct Ashburn, VA 20147	1.Self 2.Consultant 3.Ashburn, VA	03/20/2012	\$300.00	\$300.00
Terpak, Michael P. O. Box 198 Lovettsville, VA 20180	1. 2.Business 3.	03/14/2012	\$150.00	\$150.00
Various Act Blue, Donation (Small) 1 E. Market St. 201 Leesburg, VA 20178	1. 2. 3.	02/05/2012	\$312.15	\$312.15
Wexton, Andrew 40223 Browns Creek PI Leesburg, VA 20175	1.LCPS 2.Substitute Teacher 3.Ashburn, VA	02/02/2012	\$300.00	\$305.00
Wexton, Andrew 40223 Browns Creek PI Leesburg, VA 20175	1.LCPS 2.Substitute Teacher 3.Ashburn, VA	02/29/2012	\$5.00	\$310.00
Wexton, Andrew 40223 Browns Creek PI Leesburg, VA 20175	1.LCPS 2.Substitute Teacher 3.Ashburn, VA	03/29/2012	\$5.00	\$315.00

**Loudoun County Democratic Committee**  
**(PP-12-00587)**

Reporting Period: 01/01/2012 Through: 03/31/2012

Page: 3 of 12

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
Williams, David P. O. box 12 Lincoln, VA 20160	1.George Mason University 2.Teacher 3.Fairfax, VA	02/11/2012	\$150.00	\$150.00
Total This Period			\$17,459.80	

No Schedule B results to display.

No Schedule C results to display.

**Loudoun County Democratic Committee**  
**(PP-12-00587)**

Reporting Period: 01/01/2012 Through: 03/31/2012  
Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PNC Bank, PNC Bank P. O. Box 609 Pittsburgh, PA 15230	Bank Service Charge	Eileen B.	01/03/2012	\$6.00
Vonage, America 23 Main Street Holmdel, NJ 07733	Telephone Charge	Eileen B.	01/05/2012	\$34.55
1St, Market St. Property 1st Market St. Leesburg, VA 20178	Rent for Jan 12	Evan MacBeth	01/06/2012	\$1,000.00
Lansdowne, Resort 44050 woodridge Pkwy lansdowne, VA 20176	JJ Dinner Advance	Evan MacBeth	01/13/2012	\$3,067.31
Comcast, Corporation 1500 Market St. Philadelphia, PA 19102	Comcast Corp for Internet	Evan MacBeth	01/17/2012	\$74.40
Lansdowne, Resort 44050 Woodridge Parkway Lansdowne, VA 20176	JJ Dinner advance payment	Evan MacBeth	01/27/2012	\$3,067.31
1St, E. Market St. Prop 1st E. Market St Leesburg, VA 20178	Rent for Feb 12	Evan MacBeth	02/01/2012	\$1,000.00
Vonage, Corp 23 Main St Holmdel, NJ 07733	Phone Bill for Feb 12	Hari Sharma	02/06/2012	\$34.55
Ashburn Volunteer Fire, Rescue Department 20688 Ashburn Road Ashburn, VA 20147	Ashburn Volunteer Fire Rescue Dept. for meeting hall	Evan MacBeth	02/15/2012	\$50.00
Comcast, Corp. 1500 Market St Philadelphia, PA 19102	Comcast for Intrenet Services	Evan McBeth	02/15/2012	\$74.41
PNC Bank, PNC Bank P. O. Box 609 Pittsburgh, PA 15230	Bank Charges for check	Evan MacBeth	02/17/2012	\$4.50
PNC Bank, PNC Bank P. O. Box 609 Pittsburgh, PA 15230	Bank Charges for check	Evan MacBeth	02/17/2012	\$4.50
1St, Market St. Property 1st Market St. Leesburg, VA 20178	Rent for March 12	Evan MacBeth	03/02/2012	\$1,000.00

**Loudoun County Democratic Committee**  
**(PP-12-00587)**

Reporting Period: 01/01/2012 Through: 03/31/2012

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lansdowne, Resort 44050 woodridge Pkwy lansdowne, VA 20176	Advance Payment for JJ Dinner hall	Evan MacBeth	03/02/2012	\$3,067.31
Vonage, Corp 23 Main St Holmdel, NJ 07733	Vonage Telephone Charges	Evan MacBeth	03/05/2012	\$34.55
Ashburn Volunteer Fire, Rescue Department 20688 Ashburn Road Ashburn, VA 20147	Deposit for Meeting Hall	Evan MacBeth	03/07/2012	\$495.00
Jenniffer, Kalinowsky 1 E. Market St. Leesburg, VA 20178	Copies and Supplies	Evan MacBeth	03/07/2012	\$29.95
Ashburn Volunteer Fire, Rescue Department 20688 Ashburn Road Ashburn, VA 20147	Meeting Hall Loudoun County	Evan MacBeth	03/13/2012	\$59.20
Joyent, Inc. 1 E. Market St Leesburg, VA 20178	Annual Hosting Fee	Evan MacBeth	03/14/2012	\$99.00
Comcast, Corporation 1500 Market St. Philadelphia, PA 19102	Intrenet Service Charges	Evan MacBeth	03/15/2012	\$74.41
Lansdowne, Resort 44050 Woodridge Parkway Lansdowne, VA 20176	JJ Dinner venue payment	Evan MacBeth	03/22/2012	\$3,067.31
Ashburn Volunteer Fire, Rescue Department 20688 Ashburn Road Ashburn, VA 20147	Ashburn Fire House for Meeting	Evan MacBeth	03/27/2012	\$50.00
Breaking, Ground Ent. 1 E. Market St Leesburg, VA 20178	JJ Dinner event music	Evan MacBeth	03/28/2012	\$200.00
Total This Period				\$16,594.26

No Schedule E-1 results to display.



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]	25	\$17,459.80	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$1,401.42	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>81</b>		<b>\$18,861.22</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,594.26	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,594.26</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>

**Loudoun County Democratic Committee**  
**(PP-12-00587)**

Reporting Period: 01/01/2012 Through: 03/31/2012  
Page: 12 of 12

<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]	\$18,861.22		
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		\$18,861.22	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,861.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,594.26		
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]			\$16,594.26
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,266.96</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]	\$18,861.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,861.22	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,861.22</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,594.26		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$16,594.26</b>
<b>29. Ending Balance</b>			<b>\$2,266.96</b>