

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
Lawlor, Rosemary 15483 Limestone School Rd Leesburg, VA 20176	1.Retired 2.Retired 3.N/A	03/12/2018	\$500.00	\$500.00
Total This Period			\$500.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Department of Taxation 1957 Westmoreland Street Richmond, VA 23230	Payroll Expense	Mavis Taintor	01/29/2018	\$10.00
Tha, Sean 1226 Palladian Way Frederick, MD 21702	Consulting	Mavis Taintor	02/14/2018	\$900.00
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178	Campaign Donation	Mavis Taintor	03/08/2018	\$2,500.00
David Shapiro for Congress PO Box 2227 Sarasota, FL 34230	Campaign Contribution	Mavis Taintor	03/31/2018	\$250.00
NAACP Loudoun 319 E Market St Leesburg, VA 20176	Contribution	Mavis Taintor	04/18/2018	\$250.00
CampaignPartner.com PO Box 118 Still River, MA 01467	Information Technology	Mavis Taintor	04/25/2018	\$49.00
Winchester Star 2 N Kent St Winchester, VA 22601	Subscription	Mavis Taintor	04/27/2018	\$33.00
Intuit Not Applicable Not Applicable, N/A 99999	Payroll Processing	Mavis Taintor	05/09/2018	\$450.00
CampaignPartner.com PO Box 118 Still River, MA 01467	Information Technology	Mavis Taintor	05/25/2018	\$49.00
Jennifer Wexton for Congress PO Box 650550 Sterling, VA 20165	Campaign Contribution	Mavis Taintor	06/05/2018	\$500.00
CampaignPartner.com PO Box 118 Still River, MA 01467	Information Technology	Mavis Taintor	06/25/2018	\$49.00
Intuit Not Applicable Not Applicable, N/A 99999	Payroll	Mavis Taintor	06/28/2018	\$1,106.99
Total This Period				\$6,146.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$500.00</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]		\$6,146.99	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,146.99</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>\$61,942.69</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$62,442.69</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,146.99		
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]			\$6,146.99
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$56,295.70</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		\$61,942.69	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$500.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$62,442.69</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,146.99		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,146.99</b>
<b>29. Ending Balance</b>			<b>\$56,295.70</b>