

Loudoun County Republican Committee (PP-12-00123)

Reporting Period: 04/01/2018 Through: 06/30/2018

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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	04/07/2018	\$250.00	\$615.00
Bonfils, James G. 22009 Crested Quail Drive Ashburn, VA 20148	1.Hewlett Packard Enterprise 2.Sales 3.Herndon, VA	04/10/2018	\$500.00	\$1,115.00
Bunyea, Walter L. 10803 Monticello Drive Great Falls, VA 22066	1.N/A 2.Retired 3.N/A	04/07/2018	\$25.00	\$105.00
Carey, Stacey 47752 Rafter Court Sterling, VA 20165	1.Loudoun County 2.Legislative Aide 3.Leesburg, VA	04/07/2018	\$150.00	\$150.00
Carey, Stacey 47752 Rafter Court Sterling, VA 20165	1.Loudoun County 2.Legislative Aide 3.Leesburg, VA	06/15/2018	\$30.00	\$180.00
Carpenter, Dale 509 Lena Ct Front Royal, VA 22630	1.Carpenter Research 2.Sales 3.Front Royal, VA	04/07/2018	\$345.00	\$345.00
Estrada, William A. 34 Eisentown Drive Lovettsville, VA 20180	1.HSLDA 2.Attorney 3.Purcellville, VA	04/07/2018	\$50.00	\$290.00
Fagerli, Amy 208 Lake View Way NE Leesburg, VA 20176	1.Self 2.Marketing 3.Leesburg, VA	04/07/2018	\$50.00	\$140.00
Fagerli, Amy 208 Lake View Way NE Leesburg, VA 20176	1.Self 2.Marketing 3.Leesburg, VA	05/04/2018	\$30.00	\$170.00
Freitas, Nick 7330 Staples Mill Rd. Richmond, VA 23228	1.Self 2.Politition 3.Richmond	04/07/2018	\$250.00	\$250.00
Girardi, Paul 18236 Shinniecock Hills Place Leesburg, VA 20176	1.AT&T 2.VP 3.Dallas, Texas	04/07/2018	\$60.00	\$110.00
Grewe, Joel 407 Leeds Ridge Court Purcellville, VA 20132	1.HSLDA 2.Youth Social Worker 3.Purcellville, VA	04/07/2018	\$100.00	\$130.00

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Hill, Shak PO Box 486 Centerville, VA 20122	1.Self 2.Candidate 3.Centerville, VA	04/07/2018	\$875.00	\$875.00
Hill, Shak PO Box 486 Centerville, VA 20122	1.Self 2.Candidate 3.Centerville, VA	04/07/2018	\$1,175.00	\$2,050.00
Hill, Shak PO Box 486 Centerville, VA 20122	1.Self 2.Candidate 3.Centerville, VA	04/23/2018	\$290.00	\$2,340.00
Hoerst, Stephen 12690 Landview Dr Manassas, VA 20112	1.Self 2.IT 3.Manasssas, VA	04/07/2018	\$225.00	\$275.00
Jackson, EW 4336 Lake Prince Dr Suffolk, VA 23434	1.Non Profit owner and Bishop 2.Non Profit owner and Bishop 3.Suffolk, VA	04/07/2018	\$750.00	\$750.00
LaRock, David Alfred 16017 Hampton Road Hamilton, VA 20158	1.LaRock Builders Inc. 2.General Contractor 3.Hamilton, VA	04/04/2018	\$250.00	\$250.00
Mack, Eld Bane 201 Maple Purcellville, VA 20132	1.A Bane Solutions 2.Owner 3.Purcellville VA	04/07/2018	\$190.00	\$190.00
Max, Derrick 35363 Williams Gap Rd Round Hill, VA 20141	1.ASDF 2.Director 3.Middleburg, VA	04/07/2018	\$110.00	\$180.00
Mitchell, Heather 30 Nugent Dr. Stafford, VA 22554	1.Corey Stewart 2.Director 3.Stafford, VA	04/07/2018	\$155.00	\$155.00
Nacy, Kari 1118 Franklin Ct SW Leesburg, VA 20175	1.IEA 2.Director 3.Ashburn, VA	05/04/2018	\$30.00	\$130.00
Nova PO Box 30844 Bethesda, MD 20824	1. 2.Political 3.Bethesda, MD	04/05/2018	\$2,500.00	\$2,500.00
Nova PO Box 30844 Bethesda, MD 20824	1. 2.Political 3.Bethesda, MD	04/17/2018	\$1,600.00	\$4,100.00

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RoadRunner PO Box 1038 Sterling, VA 20167	1. 2.Wrecker Service 3.Sterling VA	04/07/2018	\$250.00	\$250.00
Sadler, Sharon L. 215 Saint Johns Square Sterling, VA 20164	1.URS Corporation 2.Chemical Engineer 3.Herndon, VA	04/05/2018	\$250.00	\$280.00
Sadler, Sharon L. 215 Saint Johns Square Sterling, VA 20164	1.URS Corporation 2.Chemical Engineer 3.Herndon, VA	04/07/2018	\$140.00	\$420.00
Sadler, Sharon L. 215 Saint Johns Square Sterling, VA 20164	1.URS Corporation 2.Chemical Engineer 3.Herndon, VA	04/07/2018	\$25.00	\$445.00
stottlemeyer, dody 218 Surrey Club Lane Stephens City, VA 22655	1.Martins Food Store 2.Receiver 3.Stephens City, VA	04/06/2018	\$200.00	\$200.00
Wertz, Robert S. 1198 Hawling Place, SW Leesburg, VA 20175	1.Loudoun County, Virginia 2.Commisioner of the Revenue 3.Leesburg, Virginia	04/07/2018	\$50.00	\$200.00
Total This Period			\$10,905.00	

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
Boyd's Nest Family Restaurant 32 W Main St Berryville, VA 22611	Catering for Jamboree	Sharon Sadler	04/10/2018	\$2,821.25
Middleburg Bank 111 West Washington St Middleburg, VA 20118	Bank Expense	Jim Bonfils	04/10/2018	\$20.00
Bush Tabernacle 250 S Nursery Ave Purcellville, VA 20132	Jamboree Rental	Sharon Sadler	04/16/2018	\$611.00
Doug Hall Band 250 Nursery Purcellville, VA 20132	Band for Jamboree	Sharon Sadler	04/16/2018	\$400.00
Costco Wholesale Corporation 999 Lake Drive Issaquah, WA 98027	Jamboree Supplies	Jim Bonfils	04/27/2018	\$695.00
Loudoun County Chamber of Commerce 19301 Winmeade Drive 210 Lansdowne, VA 20176	Annual Membership	James G Bonfils	04/30/2018	\$295.00
GoMac Marketing Specialties, LLC. 12587 Fair Lakes Circle Fairfax, VA 22033	Silent auction items	Sharon Sadler	05/01/2018	\$863.90
Loudoun County Chamber of Commerce 19301 Winmeade Drive 210 Lansdowne, VA 20176	Chamber meeting	James G Bonfils	05/07/2018	\$65.00
Staples 500 Staples Drive Framingham, MA 01702	Meeting Supplies	James G Bonfils	05/07/2018	\$7.40
Greene Turtle 7550 Teague Road 113 Hanover, MD 21076	Meeting with Inspire Loudoun	Mark Sell	05/08/2018	\$43.38
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Printing	James G Bonfils	05/11/2018	\$454.12
Loudoun County High School 415 Dry Mill Road SW Leesburg, VA 20175	School Rental	Jim Bonfils	05/11/2018	\$50.00
Loudoun County High School 415 Dry Mill Road SW Leesburg, VA 20175	School Rental for Mass meeting	Will Estrada	05/15/2018	\$636.00

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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
Loudoun County Chamber of Commerce 19301 Winmeade Drive 210 Lansdowne, VA 20176	County GIS Meeting	Mark Sell	05/30/2018	\$40.00
Toastery 43780 Central Station Ashburn, VA 20148	Planning Meeting	Sharon Sadler	06/01/2018	\$26.68
Loudoun County Fair P.O. Box 4100 Leesburg, VA 20177	Loudoun County Fair Fee	Sharon Sadler	06/05/2018	\$625.00
Street Oyster 12 King Leesburg, VA 20176	Fund raising Meeting	James G Bonfils	06/05/2018	\$173.84
Backyard Grill 1399 Metrotech Dr Chantilly, VA 20011	Chairman's Election Watch meeting	James G Bonfils	06/12/2018	\$300.00
Blend 43170 Southern Walk Chantilly, VA 20148	Meeting	James G Bonfils	06/15/2018	\$13.49
Cup and Cork 12 Market Street Leesnurg, VA 20176	Coffee & Catering for Planning meeting	Jim Bonfils	06/18/2018	\$43.70
Mail Chimp 675 Ponce de Leon Ave NE Atanta, GA 30308	Mail Services	James G Bonfils	06/22/2018	\$50.84
Fords 44260 Ice Rink Plz Ashburn, VA 20147	Catering for Candidate forum	Sharon Sadler	06/23/2018	\$123.72
Wegmans 1500 Brooks Avenue Rochester, NY 14603-0844	Catering for Candidate Forum	Sharon Sadler	06/23/2018	\$98.71
Mail Chimp 675 Ponce de Leon Ave NE Atanta, GA 30308	Monthly Mail services	Mark Sell	06/25/2018	\$40.50
Piryx, Inc. 144 2nd St 1st floor San Francisco, CA 94105	Credit Card Transaction Fees	Sharon Sadler	06/29/2018	\$423.79
Total This Period				\$8,922.32

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]	30	\$10,905.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	154	\$4,889.85	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	184		\$15,794.85
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]		\$8,922.32	
10. Total [add lines 7, 8 and 9]			\$8,922.32
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]		\$4,978.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,794.85		
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		\$15,794.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,773.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,922.32		
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]			\$8,922.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,851.47
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		\$3,802.50	
22. Previous Receipts [Line 24 from last report]	\$3,610.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,794.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,404.85	
25. Total Funds Available [Add lines 21 and 24]			\$23,207.35
26. Previous Disbursements [Line 28 from last report]	\$2,433.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,922.32		
28. Total Disbursements this Election Cycle			\$11,355.88
29. Ending Balance			\$11,851.47