

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
Gingles, Andre 14401 Sweitzer Ln, Ste 570 Laurel, MD 20707	1.Gingles, LLC 2.Attorney 3.Laurel, MD	07/30/2018	\$1,000.00	\$1,000.00
Hussain, Shama 40660 Black Gold Pl Leesburg, VA 20176	1.PCMG 2.Senior Director 3.Chantilly, VA	08/31/2018	\$1,100.00	\$1,100.00
Jacobs, Carl 338 W. Market St. Leesburg, VA 20176	1.None 2.Retired 3.Leesburg, VA	07/04/2018	\$200.00	\$200.00
Jacobs, Katherine 18669 Grove Church Ct Leesburg, VA 20175	1.NPHE 2.CEO 3.Washington, DC	07/04/2018	\$100.00	\$200.00
Janka, Leslie 230 Masons Lane SE Leesburg, VA 20175	1.None 2.Retired 3.Leesburg, VA	07/20/2018	\$250.00	\$250.00
Kay, Stephanie 1407 Belcastle Ct Reston, VA 20194	1.None 2.Retired 3.Reston, VA	08/26/2018	\$200.00	\$200.00
Long, Chris 41333 Claymont Leesburg, VA 20175	1.Northrup Gruman 2.Engineer 3.Chantilly, VA	08/26/2018	\$1,000.00	\$1,000.00
Minerly, Katalin 857 Valemount Ter Leesburg, VA 20176	1.Kathy's Custom Crafts LLC 2.Small Business Owner 3.Leesburg, VA	07/28/2018	\$250.00	\$250.00
Minner, Joe 555 Front St, Ste 1402 San Diego, CA 92101	1.None 2.Retired 3.San Diego, CA	08/03/2018	\$250.00	\$250.00
Routman, Richard 5B North Street Leesburg, VA 20176	1.None 2.Retired 3.Leesburg, VA	08/03/2018	\$100.00	\$200.00
Toth Financial Advisory Corporation 608 South King Street 300 Leesburg, VA 20175	1. 2.Investment Management Company 3.Leesburg, VA	08/22/2018	\$1,000.00	\$1,000.00
Tremeau, Cynthia 21165 Laurel Springs Dr. Leesburg, VA 20175	1.Bowman Consulting 2.VP Accounting 3.Chantilly, VA	07/04/2018	\$150.00	\$150.00

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Total This Period			\$5,600.00	

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
Campbell, Ron 812 Ft. Macleud Terrace N.E. Leesburg, VA 20176	Costco - Event and volunteer supplies	Ronald Campbell	07/03/2018	\$80.98
Campbell, Ron 812 Ft. Macleud Terrace N.E. Leesburg, VA 20176	July 4th supplies	Ronald Campbell	07/03/2018	\$31.39
Campbell, Ron 812 Ft. Macleud Terrace N.E. Leesburg, VA 20176	Campaign Collateral	Ronald Campbell	07/11/2018	\$678.40
Campbell, Ron 812 Ft. Macleud Terrace N.E. Leesburg, VA 20176	Advisory meeting	Ronald Campbell	07/23/2018	\$123.89
Campbell, Ron 812 Ft. Macleud Terrace N.E. Leesburg, VA 20176	Postage	Ronald Campbell	07/25/2018	\$20.00
Campbell, Ron 812 Ft. Macleud Terrace N.E. Leesburg, VA 20176	Postage	Ronald Campbell	08/01/2018	\$10.00
Geller, Ilona 39332 Ash George Rd. Lovettsville, VA 20180	STRIPE - Credit card processing fees	Ilona Geller	08/01/2018	\$29.30
Campbell, Ron 812 Ft. Macleud Terrace N.E. Leesburg, VA 20176	Campaign collateral	Ronald Campbell	08/02/2018	\$141.57
Campbell, Ron 812 Ft. Macleud Terrace N.E. Leesburg, VA 20176	Campaign event supplies and food - Sandi and Todd house party.	Ronald Campbell	08/06/2018	\$342.18
Geller, Ilona 39332 Ash George Rd. Lovettsville, VA 20180	STRIPE-Credit card processing fees	Ilona Geller	08/07/2018	\$10.75
Campbell, Ron 812 Ft. Macleud Terrace N.E. Leesburg, VA 20176	Campaign collateral	Ronald Campbell	08/08/2018	\$67.39
Campbell, Ron 812 Ft. Macleud Terrace N.E. Leesburg, VA 20176	Bank fees - checks	Ronald Campbell	08/09/2018	\$32.00
Campbell, Ron 812 Ft. Macleud Terrace N.E. Leesburg, VA 20176	Campaign collateral	Ronald Campbell	08/14/2018	\$312.47

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Campbell, Ron 812 Ft. Macleud Terrace N.E. Leesburg, VA 20176	Department of Elections - late filing penalty	Ronald Campbell	08/15/2018	\$100.00
Campbell, Ron 812 Ft. Macleud Terrace N.E. Leesburg, VA 20176	Race - Campaign event	Ronald Campbell	08/20/2018	\$77.50
Campbell, Ron 812 Ft. Macleud Terrace N.E. Leesburg, VA 20176	Delivery Signs - Lawn Signs	Ronald Campbell	08/28/2018	\$706.19
Campbell, Ron 812 Ft. Macleud Terrace N.E. Leesburg, VA 20176	Vista Print - Campaign Collateral	Ronald Campbell	08/31/2018	\$29.58
Geller, Ilona 39332 Ash George Rd. Lovettsville, VA 20180	STRIPE - Credit card processing fees	Ilona Geller	08/31/2018	\$29.30
Total This Period				\$2,822.89

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Campbell, Ron 812 Ft. Macleud Terrace N.E. Leesburg, VA 20176		12/27/2017	\$500.00
Campbell, Ron 812 Ft. Macleud Terrace N.E. Leesburg, VA 20176		04/18/2018	\$530.00
Campbell, Ron 812 Ft. Macleud Terrace N.E. Leesburg, VA 20176		04/24/2018	\$377.33
Campbell, Ron 812 Ft. Macleud Terrace N.E. Leesburg, VA 20176		06/04/2018	\$1,000.00
Campbell, Ron 812 Ft. Macleud Terrace N.E. Leesburg, VA 20176		06/26/2018	\$1,954.11
Total This Period			\$4,361.44

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$5,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$370.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$5,970.00
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]		\$2,822.89	
10. Total [add lines 7, 8 and 9]			\$2,822.89
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,361.44	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,361.44
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,361.44

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,019.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,970.00		
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		\$5,970.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,989.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,822.89		
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]			\$2,822.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,166.21
20. Total Unpaid Debts [from Schedule F of this report]	\$4,361.44		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,496.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,970.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,466.48	
25. Total Funds Available [Add lines 21 and 24]			\$12,466.48
26. Previous Disbursements [Line 28 from last report]	\$2,477.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,822.89		
28. Total Disbursements this Election Cycle			\$5,300.27
29. Ending Balance			\$7,166.21