Schedule A: Direct Contributions Over \$100

Full Name of Contributor

Brinkman-Denney, Sandra

401 Yorkshire Ridge Ct

Purcellville, VA 20132

10500 Sager Ave

Fairfax, VA 22030

Whit Glove Accouting 19925 Augusta Village Place

Ashburn, VA 20147

1865 Old Meadow Road

Willey, Steven

Mclean, VA 22102

Total This Period

Apt 203

FirePAC

Mailing Address of Contributor

Donor Information

3. Business Location

3. Purcellville, VA

2.Fire Union

2.Accounting

3.Ashburn, VA

1.Self Employed

3.Leesburg, VA

2.Consultant

3.Fairfax

1.Retired

2.Nurse

Reporting Period: 07/01/2018 Through: 08/31/2018 Page: 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate This Period To Date Received 08/09/2018 \$455.00 \$455.00 07/02/2018 \$250.00 \$250.00

08/18/2018

08/18/2018

\$150.00

\$250.00

\$1,105.00

\$150.00

\$250.00

Reporting Period: 07/01/2018 Through: 08/31/2018 Page: 2 of 9

			i ago.	20.0
Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Harper, Mary 227 N King ST IEESBURG, VA 20176	1. Retired 2. Retired 3. IEESBURG va 4. Food for event 5. Actual Cost	08/18/2018	\$450.00	\$450.00
Miles Lehane Corporation 205 King St LEESBURG, VA 20176	 Talent Management Leesburg, Va Event Location, materials, furniture Actual Cost 	08/18/2018	\$400.00	\$400.00
Total This Period			\$850.00	

Kari Nacy for Leesburg, VA (CC-18-00216)	Reporting Period: 07/01/2018 Through: 08/31/2018 Page: 3 of 9		
No Schedule C results to display.			

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Vistaprint 275 Wyman St Address labels and stamp Kari Nacy 07/01/2018 \$47.22 Waltham, MA 02451 Evite Inc 600 Wilshire Blvd Evite invitations Kari Nacy 07/31/2018 \$24.99 Los Angeles, CA 90017 **Executive Press** 1412 Main St Political Signage Kari Nacy 08/15/2018 \$689.00 Fairfax, VA 22030

Reporting Period: 07/01/2018 Through: 08/31/2018

\$761.21

Kari Nacy for Leesburg, VA (CC-18-00216)	Reporting Period: 07/01/2018 Through: 08/31/2018 Page: 5 of 9		
No Schedule E-1 results to display.			

Kari Nacy for Leesburg, VA (CC-18-00216)	Reporting Period: 07/01/2018 Through: 08/31/2018 Page: 6 of 9		
No Schedule E-2 results to display.			

Kari Nacy for Leesburg, VA (CC-18-00216)	Reporting Period: 07/01/2018 Through: 08/31/2018		
	Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 07/01/2018 Through: 08/31/2018 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 4 \$1,105.00 2. Schedule B [Over \$100] 2 \$850.00 3. Un-itemized Cash Contributions [\$100 or less] 6 \$275.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 12 5. Total \$2,230.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$850.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$761.21 10. Total [add lines 7, 8 and 9] \$1,611.21 **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

Reporting Period: 07/01/2018 Through: 08/31/2018 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$475.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,230.00		
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		\$2,230.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,705.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,611.21		
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]			\$1,611.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,094.04
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]	\$2,598.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,230.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,828.21	
25. Total Funds Available [Add lines 21 and 24]			\$4,828.21
26. Previous Disbursements [Line 28 from last report]	\$2,122.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,611.21		
28. Total Disbursements this Election Cycle			\$3,734.17
29. Ending Balance			\$1,094.04