Schedule A: Direct Contributions Over \$100

Full Name of Contributor

306 Whitney Place NE

Leesburg, VA 20176

Leesburg, VA 20175

Leesburg, VA 20175

238 Bluemont Branch Terrace

Whitfield, Robert

Bowen, Ken

King, Charlie 414 Lacey Court SW

Mailing Address of Contributor

**Donor Information** 

3. Business Location

1.Toth Financial

2.COO

3.Leesburg

2.Attorney

3.Leesburg

3.Sully, VA

1.Patriot Group International

2.Chief Operating Officer

Reporting Period: 10/01/2018 Through: 10/25/2018 Page: 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate Received This Period To Date 10/01/2018 \$250.00 \$250.00 1.Law Office of Charlie King 10/24/2018 \$250.00 \$250.00

10/23/2018

\$250.00

\$750.00

\$250.00

**Total This Period** 

Suzanne Fox for Leesburg (CC-18-00306)	Reporting Period: 10/01/201	 /25/2018 2 of 9
No Schedule B results to display.		

Suzanne Fox for Leesburg (CC-18-00306)	Reporting Period: 10/01/201	_	0/25/2018 3 of 9
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
Yummy Pig 17 Catoctin Cir SE Leesburg, VA 20175	Meet & Greet catering	Suzanne Fox	10/12/2018	\$194.28
VistaPrint 95 Hayden Avenue Lexington, MA 02421	Rack Card Printing	William D Fox	10/19/2018	\$185.99
Amazon.com 410 Terry Ave. North Seattle, WA 98109-5210	Sign holders	William D Fox	10/22/2018	\$82.70
Super Cheap Signs 9200 Waterford Centre Blvd Suite 100 Austin, TX 78758	Campaign Signs	William D Fox	10/22/2018	\$492.98
Anedot 450 LAUREL STREET 2105 Baton Rouge, LA 70801	Donor payment processing	William D Fox	10/23/2018	\$12.60
Total This Period				\$968.55

Suzanne Fox for Leesburg (CC-18-00306)	Reporting Period: 10/01/2018 Through: Page:	10/25/2018 5 of 9
No Schedule E-1 results to display.		

Suzanne Fox for Leesburg (CC-18-00306)	Reporting Period: 10/01/2018 Through: Page:	10/25/2018 6 of 9
No Schedule E-2 results to display.		

uzanne Fox for Leesburg (CC-18-00306)	Reporting Period: 10/01/2018 Through Page:	h: 10/25/2018 7 of 9
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]	3	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$800.00
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]		\$968.55	
10. Total [add lines 7, 8 and 9]			\$968.55
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

29. Ending Balance

Reporting Period: 10/01/2018 Through: 10/25/2018 Page: 9 of 9

\$3,250,30

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,418.85 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$800.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$800.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,218.85 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$968.55 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$968.55 \$3,250.30 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$4,537.72 \$800.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,337.72 25. Total Funds Available [Add lines 21 and 24] \$5,337.72 26. Previous Disbursements [Line 28 from last report] \$1,118.87 27. Disbursements from Current Reporting Period \$968.55 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,087.42