Reporting Period: 10/26/2018 Through: 11/29/2018 Page: 1 of 12

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
Gregory, David M 14239 Canongate Drive Leesburg, VA 20175	1.Self 2.Entrepreneur/Real Estate 3.Leesburg	10/29/2018	\$2,000.00	\$2,000.00
Magazzine, Thomas J 149 Catoctin Circle SE Leesburg, VA 20175	1.Magazzine Clean LLC 2.Business Owner 3.Leesburg	10/26/2018	\$500.00	\$500.00
Whitfield, Robert 238 Bluemont Branch Terrace Leesburg, VA 20175	1.Patriot Group International 2.Chief Operating Officer 3.Sully, VA	10/29/2018	\$250.00	\$500.00
Total This Period			\$2,750.00	

Suzanne Fox for Leesburg (CC-18-00306)	Reporting Period: 10/26/2018 Through: 11/29/20 Page: 2 of 12	h: 11/29/2018 2 of 12	
No Schedule B results to display.			

Suzanne Fox for Leesburg (CC-18-00306)	Reporting Period: 10/26/2018 Through: 1 Page:	1/29/2018 3 of 12
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
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	William D Fox	10/30/2018	\$2.15
Loudoun Now 15 N King St #101 Leesburg, VA 20176	Newspaper Ad	Suzanne Fox	10/30/2018	\$751.00
VistaPrint 95 Hayden Avenue Lexington, MA 02421	Election Day Fliers	William D Fox	10/30/2018	\$68.99
Walmart 950 Edwards Ferry Rd NE Leesburg, VA 20176	Supplies for Parade	William D Fox	10/31/2018	\$50.02
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	William D Fox	11/01/2018	\$48.01
Little Caesars 703 E Market St Leesburg, VA 20176	Food/Beverage for Parade Volunteers	William D Fox	11/01/2018	\$32.88
Party City 510-A E Market St, Leesburg Leesburg, VA 20176	Supplies for Parade	William D Fox	11/01/2018	\$12.72
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	William D Fox	11/02/2018	\$50.88
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	William D Fox	11/05/2018	\$164.47
Office Depot 550 E Market St Leesburg, VA 20176	Election Day Fliers	William D Fox	11/05/2018	\$135.35
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Election Day Supplies	William D Fox	11/06/2018	\$43.58
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	William D Fox	11/06/2018	\$55.27
Harris Teeter 42780 CREEK VIEW PL Ashburn, VA 20148	Election Day Food for volunteers	William D Fox	11/06/2018	\$11.78
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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
Lidl 21285 Coopers Hawk Dr Ashburn, VA 20148	Election Day Supplies	William D Fox	11/06/2018	\$31.51
Sheetz 915 Edwards Ferry Rd NE Leesburg, VA 20176	Election Day meals	William D Fox	11/06/2018	\$14.66
Walmart 950 Edwards Ferry Rd NE Leesburg, VA 20176	Election Day Supplies	William D Fox	11/06/2018	\$55.27
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	William D Fox	11/07/2018	\$60.65
Formoso, Reivyn 747 Fieldstone Dr NE 203 Leesburg, VA 20175	Volunteer Compensation	William D Fox	11/08/2018	\$90.00
Gossage, Alandace 711 Wage Drive Leeburg, VA 20175	Volunteer Compensation	William D Fox	11/08/2018	\$130.00
Gossage, Kenna 711 Wage Drive SW Leesburg, VA 20175	Volunteer Compensation	William D Fox	11/08/2018	\$130.00
Gossage, Kenyan 711 Wage Drive SW Leesburg, VA 20175	Volunteer Compensation	William D Fox	11/08/2018	\$130.00
Gossage, Noah 711 Wage Drive SW Leesburg, VA 20175	Volunteer Compensation	William D Fox	11/08/2018	\$130.00
Hancock, Ella 624 Diskin Pl Leesburg, VA 20175	Volunteer Compensation	William D Fox	11/08/2018	\$65.00
Hancock, Henry 18790 Canby Road Leesburg, VA 20175	Volunteer Compensation	William D Fox	11/08/2018	\$75.00
Hancock, Todd 624 Diskin Place Leesburg, VA 20175	Volunteer Compensation	William D Fox	11/08/2018	\$65.00
Rands, Harrison 21079 Mill Branch Drive Leesburg, VA 20175	Volunteer Compensation	William D Fox	11/08/2018	\$65.00

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Tagg, Marcy William D 13650 Barn House Place 11/08/2018 Volunteer Compensation \$65.00 Fox Leesburg, VA 20176 Washington, Lily William D 16 Linden Hill Way Volunteer Compensation 11/08/2018 \$130.00 Fox Leesburg, VA 20175 Madsen, Cody William D 305 Davis Ave Volunteer Compensation 11/09/2018 \$65.00 Fox Leesburg, VA 20175 Madsen, Keely William D 305 Davis Ave Volunteer Compensation 11/09/2018 \$65.00 Fox Leesburg, VA 20175 Cole, Bennett William D 302 Ebaugh Dr SE Volunteer Compensation 11/13/2018 \$130.00 Fox Leesburg, VA 20175 Cole, Erin William D 302 Ebaugh Drive 11/13/2018 \$130.00 Volunteer Compensation Fox Leesburg, VA 20175 Cole, Wilson William D 302 Ebaugh Drive 11/13/2018 \$130.00 Volunteer Compensation Fox Leesburg, VA 20175 Cox, Gregory William D 609 Buchanan Court SE 11/13/2018 \$130.00 Volunteer Compensation Fox Leesburg, VA 20175 Cox, Marcella William D 11/13/2018 \$65.00 609 Buchanan Court SE Volunteer Compensation Fox Leesburg, VA 20175 Cox, Rachelue William D 11/13/2018 609 Buchanan Ct Volunteer Compensation \$130.00 Fox Leesburg, VA 20175 Cox, Timothy William D 609 Buchanan Ct SE Volunteer Compensation 11/13/2018 \$20.00 Fox Leesburg, VA 20175 Facebook William D 1 Hacker Way Facebook Ad 11/13/2018 \$20.72 Fox Menlo Park, CA 94025 Mahoney, Christopher William D Unknown Volunteer Compensation 11/13/2018 \$65.00 Fox Leesburg, VA 20175

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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
Mahoney, Joshua Unknown Leesburg, VA 20175	Volunteer Compensation	William D Fox	11/13/2018	\$65.00
Rothman, Kali 1109 Norris Court Leesburg, VA 20175	Volunteer Compensation	William D Fox	11/13/2018	\$65.00
Washington, Caleb 16 Linden Hill Way Leesburg, VA 20175	Volunteer Compensation	William D Fox	11/13/2018	\$125.00
Washington, Noah 16 Linden Hill Way Leesburg, VA 20175	Volunteer compensation	William D Fox	11/13/2018	\$70.00
Weidenhamer, Nathan 706 Chadfield Way Leesburg, VA 20176	Volunteer Compensation	William D Fox	11/13/2018	\$65.00
Delirium Cafe 101 S King St Leesburg, VA 20175	Volunteer/Supporter Appreciation Event	William D Fox	11/19/2018	\$1,036.00
Total This Period		•	•	\$5,040.91

Suzanne Fox for Leesburg (CC-18-00306)	Reporting Period: 10/26/2018 Through: 11/29/2018 Page: 8 of 12
No Schedule E-1 results to display.	

Suzanne Fox for Leesburg (CC-18-00306)	Reporting Period: 10/26/2018 Through: 11/29/207 Page: 9 of 12		
No Schedule E-2 results to display.			

Suzanne Fox for Leesburg (CC-18-00306)	Reporting Period: 10/26/2018 Through: 11 Page: 10	/29/2018 0 of 12
No Schedule F results to display.		

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$2,750.00	
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		\$2,800.00
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]		\$5,040.91	
10. Total [add lines 7, 8 and 9]			\$5,040.91
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,250.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,800.00		
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		\$2,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,050.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,040.91		
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]			\$5,040.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,009.39
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]	\$5,337.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,137.72	
25. Total Funds Available [Add lines 21 and 24]			\$8,137.72
26. Previous Disbursements [Line 28 from last report]	\$2,087.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,040.91		
28. Total Disbursements this Election Cycle			\$7,128.33
29. Ending Balance			\$1,009.39