Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor **Dulles Motorcars** 107 Catoctin Circle, SE 2.automobile sales, service 03/29/2019 \$3,000.00 \$3,000.00 Leesburg, VA 20175 3.Leesburg, VA MotoMember 911 Edwards Ferry Road, NE 2.automobile sales, service 02/22/2019 \$1,000.00 \$1,000.00 Leesburg, VA 20176 3.Leesburg, VA SimbaCom 39 Fort Evans Road, NE 03/12/2019 \$1,000.00 \$1,000.00 2.Information Technology Leesburg, VA 20176 3.Leesburg, VA **Total This Period** \$5,000.00

Kristen for Leesburg (CC-18-00494)	Reporting Period: 01/01/201	9 Through: 03 Page:	3/31/2019 2 of 9
No Schedule B results to display.			

Kristen for Leesburg (CC-18-00494)	Reporting Period: 01/01/2019 Through: 03/31/2019
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No Schedule C results to display.	

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			3	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Loudoun County Democratic Committee P.O. Box 544 Leesburg, VA 20178	Donation to LCDC Awards Dinner	Kristen Umstattd	02/09/2019	\$100.00
ADJ Enterprises 2A Loudoun Street, SW 214 Leesburg, VA 20175	Campaign stickers	Kristen Umstattd	02/21/2019	\$248.13
Loudoun County Democratic Committee P.O. Box 544 Leesburg, VA 20178	Donation LCDC gala	Kristen Umstattd	03/07/2019	\$300.00
Loudoun County Treasurer 1 Harrison Street, SE Leesburg, VA 20175	primary filing fee	Kristen Umstattd	03/11/2019	\$824.00
Office Depot 550 E. Market Street Leesburg, VA 20176	office supplies	Kristen Umstattd	03/24/2019	\$80.55
Total This Period	•			\$1,552.68

Kristen for Leesburg (CC-18-00494)	Reporting Period: 01/01/2019 Through: Page:	03/31/2019 5 of 9
No Schedule E-1 results to display.		

Kristen for Leesburg (CC-18-00494)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Kristen for Leesburg (CC-18-00494)	Reporting Period: 01/01/2019 Through: 03/31/2019			
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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	\$5,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$5,000.00
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]		\$1,552.68	
10. Total [add lines 7, 8 and 9]			\$1,552.68
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]		\$7,814.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,000.00		
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		\$5,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,814.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,552.68		
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]			\$1,552.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,261.53
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		\$7,650.98	
22. Previous Receipts [Line 24 from last report]	\$6,789.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,789.72	
25. Total Funds Available [Add lines 21 and 24]			\$19,440.70
26. Previous Disbursements [Line 28 from last report]	\$6,626.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,552.68		
28. Total Disbursements this Election Cycle			\$8,179.17
29. Ending Balance			\$11,261.53