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

**Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor 1.Self Rust, Ron 207 Cornwall St., NW 2.Investor 03/25/2019 \$500.00 \$500.00 Leesburg, VA 20176 3.Leesburg, VA Suzanne Fox for Leesburg \$1,300.00 439 Foxridge Dr SW 2.Campaign 03/15/2019 \$1,300.00 Leesburg, VA 20175 3.Leesburg, VA **Total This Period** \$1,800.00

Suzanne Fox for Virginia (CC-19-00361)	Reporting Period: 01/01/2019 Through: 03/31/2019		
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No Schedule B results to display.			

Suzanne Fox for Virginia (CC-19-00361)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 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
Keiser, Lauren 9401 Cypress Spring Ct Apt I Henrico, VA 23294	Consulting	N. Collette	03/15/2019	\$467.00
Vistaprint 95 Hayden Ave Lexington, MA 02421	Printing	N. Collette	03/26/2019	\$29.58
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Credit Card Processing	N. Collette	03/31/2019	\$31.80
Total This Period				\$528.38

**Total This Period** 

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan Balance Loan This Received Address Full Name of Lender and Address Period SBF Solutions LLC 439 Foxridge Dr SW 03/15/2019 \$13,700.00 \$13,700.00 Leesburg, VA 20175

Suzanne Fox for Virginia (CC-19-00361)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 6 of 9		
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	i i jate i jent	Amount Remaining Unpaid
SBF Solutions LLC 439 Foxridge Dr SW Leesburg, VA 20175		03/15/2019	\$13,700.00
Total This Period			\$13,700.00

15. Ending loan balance

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 8 of 9

\$13,700.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$1,800.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 6 \$250.84 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$96.72 9 5. Total \$2,147.56 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$96.72 9. Schedule D [Expenditures] \$528.38 10. Total [add lines 7, 8 and 9] \$625.10 **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] \$13,700.00 13. Subtotal \$13,700.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

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\$15,222,46

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,147.56 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$13,700.00 d. Subtotal: Contributions and Receipts received this period \$15,847.56 e. Total Expendable Funds [Add Linds 16 and 17d] \$15,847.56 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$625.10 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$625.10 19. Ending Balance [Subtract Line 18b from Line 17e] \$15,222.46 20. Total Unpaid Debts [from Schedule F of this report] \$13,700.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$15,847.56 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$15,847.56 25. Total Funds Available [Add lines 21 and 24] \$15,847.56 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$625.10 [Line 18d above] 28. Total Disbursements this Election Cycle \$625.10