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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor 1.LCPS Brown, Timothy 20114 AIRMONT RD 2.Teacher 06/30/2019 \$107.50 \$55.00 ROUND HILL, VA 20141 3.Ashburn, VA 1.LCPS Dunn, Jeffrey 47582 MAJOR BECKHAM WAY 2.Teacher 06/30/2019 \$54.00 \$108.00 Potomac Falls, VA 20161 3.Ashburn, VA Hall, Loretta 1.LCPS 1315 Springtide Pl. 2.Teacher 06/30/2019 \$120.00 \$240.00 Herndon, VA 20170 3.Ashburn, VA 1.LCPS Jordan, Andrea 469 FOXRIDGE DR SW 2.Teacher 06/30/2019 \$62.50 \$137.50 LEESBURG, VA 20175 3.Ashburn, VA Palanzi, David 1.LCPS 603 McLeary Sq. 2.teacher 06/30/2019 \$110.00 \$200.00 Leesburg, VA 20175 3.Ashburn, VA Scholz, Claire 1.Retired 612 Longfellow Dr, NE 2.Retired 06/30/2019 \$94.50 \$189.00 Leesburg, VA 20176 3.Ashburn, VA Tiffany, Bertha 1.Retired 13702 Barnhouse Place \$60.00 \$120.00 2.Retired 06/30/2019 Leesburg, VA 20176 3.Ashburn, Va Total This Period \$556.00

Loudoun Education Association Political	Reporting Period: 04/01/2019 Through: 06/30/2019			
Action Committee (PAC-12-00070)	Page: 2 of 10			
No Schedule B results to display.				

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No Schedule C results to display.			

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Action Committee (PAC-12-0	0070)			
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 PO BOX 544 LEESBURG, VA 20178	2019 BLUE GALA TICKET FOR ALEXA SEVERO	DAVID PALANZI	05/14/2019	\$200.00
Loudoun Education Association 19465 Deerfield Avenue 206 Lansdowne, VA 20176	POSTAGE REIMB TO LEA FOR CANDIDATE QUESTIONNAIRES	DAVID PALANZI	05/29/2019	\$282.20
ANDREW HOYLER FOR SCHOOL BOARD 21504 GLEBE VIEW DRIVE BROADLANDS, VA 20148	CAMPAIGN CONTRIBUTION CHECK #1208	DAVID PALANZI	06/25/2019	\$500.00
BRENDA SHERIDAN FOR SCHOOL BOARD 23 BUTTERNUT WAY STERLING, VA 20164	CAMPAIGN CONTRIBUTION CHECK #1211	DAVID PALANZI	06/25/2019	\$500.00
BRISKMAN FOR SUPERVISOR PO BOX 650343 STERLING, VA 20165	CAMPAIGN CONTRIBUTION CHECK #1200	DAVID PALANZI	06/25/2019	\$250.00
CORBO FOR SCHOOL BOARD 42437 HOLLY KNOLL COURT ASHBURN, VA 20148	CAMPAIGN CONTRIBUTION CHECK #1204	DAVID PALANZI	06/25/2019	\$750.00
FRIENDS OF FOREST HAYES PO BOX 211 WATERFORD, VA 20197	CAMPAIGN CONTRIBUTION CHECK #1199	DAVID PALANZI	06/25/2019	\$250.00
FRIENDS OF JIM BONFILS 22009 CRESTED QUAIL ASHBURN, VA 20148	CAMPAIGN CONTRIBUTION CHECK #1202	DAVID PALANZI	06/25/2019	\$250.00
FRIENDS OF KORAN T SAINES PO BOX 44 STERLING, VA 20167	CAMPAIGN CONTRIBUTION CHECK #1203	DAVID PALANZI	06/25/2019	\$250.00
FRIENDS OF PHYLLIS RANDALL 19221 CREEK FIELD CIRCLE LEESBURG, VA 20176	CAMPAIGN CONTRIBUTION CHECK #1197	DAVID PALANZI	06/25/2019	\$500.00
Friends of Tia Walbridge PO Box 602 Round Hill, VA 20142	CAMPAIGN CONTRIBUTION CHECK #1201	DAVID PALANZI	06/25/2019	\$250.00
FRIENDS OF ZERELL JOHNSON-WELCH 42220 BIG SPRINGS COURT LEESBURG, VA 20176	CAMPAIGN CONTRIBUTION CHECK #1209	DAVID PALANZI	06/25/2019	\$500.00
MIKE TURNER FOR ASHBURN 19309 WINDMEADE DRIVE 402 LANSDOWNE, VA 20176	CAMPAIGN CONTRIBUTION CHECK #1198	DAVID PALANZI	06/25/2019	\$250.00

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure NEWCOMER FOR LCPS SCHOOL BOARD DAVID CAMPAIGN CONTRIBUTION CHECK #1210 06/25/2019 \$500.00 713 VERMILLION DRIVE NE **PALANZI** LEESBURG, VA 20176 THE COMMITTEE TO ELECT ATOOSA REASER DAVID CAMPAIGN CONTRIBUTION CHECK #1205 06/25/2019 \$500.00 PO BOX 651052 PALANZI POTOMAC FALLS, VA 20165 VOTE ERIC HORNBERGER DAVID 43039 WEATHERWOOD DRIVE CAMPAIGN CONTRIBUTION CHECK #1206 06/25/2019 \$500.00 **PALANZI** ASHBURN, VA 20147 VOTE IAN SEROTKIN DAVID 841 PENCOAST DRIVE CAMPAIGN CONTRIBUTION CHECK #1207 06/25/2019 \$500.00 PALANZI PURCELLVILLE, VA 20132

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\$6,732.20

Loudoun Education Association Political Action Committee (PAC-12-00070)	Reporting Period: 04/01/2019 Through: Page:	06/30/2019 6 of 10
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Loudoun Education Association Political Action Committee (PAC-12-00070)	Reporting Period: 04/01/201	9 Through: 0 Page:	06/30/2019 8 of 10
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]	7	\$556.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$712.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$1,268.00
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]		\$6,732.20	
10. Total [add lines 7, 8 and 9]			\$6,732.20
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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Action Committee (PAC-12-00070)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,778.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,268.00		
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		\$1,268.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,046.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,732.20		
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]			\$6,732.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,314.27
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		\$11,232.74	
22. Previous Receipts [Line 24 from last report]	\$1,043.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,268.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,311.27	
25. Total Funds Available [Add lines 21 and 24]			\$13,544.01
26. Previous Disbursements [Line 28 from last report]	\$497.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,732.20		
28. Total Disbursements this Election Cycle			\$7,229.74
29. Ending Balance			\$6,314.27