

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
Daly, Patrick PO Box 3306 Leesburg, VA 20177	1.None 2.Retired 3.N/A	05/31/2019	\$500.00	\$500.00
Dulles Motorcars Leesburg 107 Catocin Circle SE Leesburg, VA 20175	1. 2.Automotive 3.Leesburg, VA	06/30/2019	\$1,000.00	\$1,000.00
Erickson, Jonathan 20312 YOUNGS CLIFF RD Sterling, VA 20165	1.None 2.Retired 3.N/A	06/22/2019	\$50.00	\$150.00
Erickson, Jonathan 20312 YOUNGS CLIFF RD Sterling, VA 20165	1.None 2.Retired 3.N/A	06/30/2019	\$100.00	\$250.00
Loudoun County Republican Committee PO Box 547 Leesburg, VA 20178	1. 2.Political Committee 3.Leesburg, VA	06/30/2019	\$400.00	\$400.00
Purcell, John R. 1602 Village Market Blvd SE Ste 200 Leesburg, VA 20175	1.None 2.Retired 3.N/A	06/30/2019	\$1,000.00	\$2,000.00
Rouse, Philip PO 27 Wicomico Church, VA 22579	1.None 2.Retired 3.N/A	06/15/2019	\$1,000.00	\$1,000.00
Scanlan, Lynn 210 Snowden Ct. SW Leesburg, VA 20175	1.NCG Insurance 2.Executive Account Manager 3.Leesburg, VA	06/22/2019	\$250.00	\$250.00
Toth, Thomas 19416 Sassafras Ridge Terr Leesburg, VA 20176	1. 2. 3.	06/30/2019	\$1,000.00	\$1,000.00
Total This Period			\$5,300.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
College Republican National Committee 1500 K St NW Suite 325 Washington, DC 20005	1. 2. Political 3. Washington, DC 4. Office Equipment & Furniture 5. Fair Market Value	06/12/2019	\$5,000.00	\$5,000.00
Total This Period			\$5,000.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Collette, Nicholas 8925 Ringview Dr. Mechanicsville, VA 23116	Campaign Consulting	S. Fox	05/31/2019	\$1,500.00
Keiser, Lauren 9401 Cypress Spring Ct Apt I Henrico, VA 23294	Campaign Consulting	S. Fox	05/31/2019	\$1,750.00
Beacon Hill Consulting LLC PO Box 3583 Glen Allen, VA 23058	Consulting	S. Fox	06/05/2019	\$1,500.00
Election CFO PO 26141 Alexandria, VA 22313	Compliance Consultant	S. Fox	06/05/2019	\$1,016.35
Election CFO PO 26141 Alexandria, VA 22313	Compliance Consultant	S. Fox	06/05/2019	\$500.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Apps	S. Fox	06/06/2019	\$20.00
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	CC Processing	S. Fox	06/12/2019	\$20.00
Keiser, Lauren 9401 Cypress Spring Ct Apt I Henrico, VA 23294	Campaign Consultant	S. Fox	06/14/2019	\$1,750.00
Ram Venkatachalam for School Board 23241 Hickox Dr Ashburn, VA 20148	Reimbursement of expenses for Red White and Bram Festival	S. Fox	06/28/2019	\$30.00
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	CC Processing	S. Fox	06/30/2019	\$109.74
Total This Period				\$8,196.09

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
SBF Solutions LLC 439 Foxridge Dr SW Leesburg, VA 20175		03/15/2019	\$13,700.00
Total This Period			\$13,700.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$5,300.00	
2. Schedule B [Over \$100]	1	\$5,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,151.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>29</b>		<b>\$11,451.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$5,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,196.09	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,196.09</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$13,700.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$13,700.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$13,700.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$24,786.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,451.00		
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		\$11,451.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$36,237.82</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,196.09		
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]			\$13,196.09
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$23,041.73</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$13,700.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$49,458.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,451.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$60,909.55	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$60,909.55</b>
26. Previous Disbursements [Line 28 from last report]	\$24,671.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,196.09		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$37,867.82</b>
<b>29. Ending Balance</b>			<b>\$23,041.73</b>