# LeMunyon for Delegate (CC-12-01063) Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 1 of 9 No Schedule A results to display.

LeMunyon for Delegate (CC-12-01063)	Reporting Period: 07/01/2019 Through: 08/31/2019			
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No Schedule B results to display.				

# LeMunyon for Delegate (CC-12-01063) Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 3 of 9 No Schedule C results to display.

#### LeMunyon for Delegate (CC-12-01063)

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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, Inc. 1601 Willow Rd Menlo Park, CA 94025	social media posting	James LeMunyon	07/08/2019	\$24.96
Nationbuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	database management services	James LeMunyon	07/30/2019	\$43.10
Nationbuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	database management services	James LeMunyon	08/06/2019	\$43.10
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	social media posting	James LeMunyon	08/30/2019	\$16.96
Whitbeck for Chairman 39390 Rickard Road Lovettsville, VA 20180	campaign contribution	James LeMunyon	08/30/2019	\$250.00
Total This Period				\$378.12

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

# LeMunyon for Delegate (CC-12-01063) Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 7 of 9 No Schedule F results to display.

#### LeMunyon for Delegate (CC-12-01063)

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$0.00 9. Schedule D [Expenditures] \$378.12 10. Total [add lines 7, 8 and 9] \$378.12 **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

#### LeMunyon for Delegate (CC-12-01063)

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,057.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,057.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$378.12		
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]			\$378.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$679.79
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		\$5,785.78	
22. Previous Receipts [Line 24 from last report]	\$500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$500.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,285.78
26. Previous Disbursements [Line 28 from last report]	\$5,227.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$378.12		
28. Total Disbursements this Election Cycle			\$5,605.99
29. Ending Balance			\$679.79