

Loudoun Conservatives Care (PAC-19-01048)

Reporting Period: 10/09/2019 Through: 12/31/2019

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Baird, Barbara L. 43136 Baltrusrol Ter. Ashburn, VA 20147-5260	1.Vessel Vanguard 2.Owner 3.Ashburn, VA	11/18/2019	\$250.00	\$250.00
Big Papa Sup, LLC 1118 Franklin Ct. SW Leesburg, VA 20175-4362	1. 2.Watersports 3.Leesburg, VA	12/09/2019	\$250.00	\$250.00
Clark, Lydia M. 38111 Highland Farm Pl. Purcellville, VA 20132	1.Long & Foster 2.Realtor 3.Purcellville, VA	12/05/2019	\$250.00	\$250.00
DM Performance LLC 19277 Citrine Dr. Leesburg, VA 20176	1. 2.Gym 3.Leesburg, VA	12/02/2019	\$250.00	\$250.00
Gade for Virginia Inc. 7330 Staples Mill Rd. #100 Richmond, VA 23228	1. 2.Candidate Committee 3.Richmond, VA	11/18/2019	\$250.00	\$250.00
Harsell, Susan 21125 Brookwash Ter. Ashburn, VA 20148-4395	1.Cruise Planners 2.Travel Advisor 3.Ashburn, VA	12/23/2019	\$250.00	\$250.00
Hill, Mary A. 1506 Black-Eyed Susan Ln. Vienna, VA 22182	1.NA 2.Retired 3.Vienna, VA	12/13/2019	\$160.00	\$160.00
Ike V. Lans DDS & Associates, PC 44110 Ashburn Shopping Plaza Ste. 166 Ashburn, VA 20147	1. 2.Dentistry 3.Ashburn, VA	12/02/2019	\$1,000.00	\$1,000.00
Kari Nacy for Leesburg VA 1118 Franklin Ct. SW Leesburg, VA 20175-4362	1. 2.Candidate Committee 3.Leesburg, VA	12/09/2019	\$250.00	\$250.00
Locke Advisory Services LLC 19879 Mellon Cir. Ashburn, VA 20147	1. 2.Financial Planning 3.Ashburn, VA	11/21/2019	\$250.00	\$250.00
Newland Services Inc. T/A Maid Brigade 24315 Stone Springs Blvd. Dulles, VA 20166	1. 2.Cleaning Services 3.Dulles, VA	12/02/2019	\$500.00	\$500.00
Parallel Wine Bistro 43135 Broadlands Center Plaza Ste. 121 Broadlands, VA 20148	1. 2.Restaurant 3.Broadlands, VA	12/13/2019	\$1,000.00	\$1,000.00

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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
Ryan, Richard S. 43246 Baltrusrol Ter. Ashburn, VA 20147	1.NA 2.Retired 3.Ashburn, VA	11/20/2019	\$250.00	\$250.00
Shara Smile LLC 2047 Royal Fern Ct. 22B Reston, VA 20191	1. 2.Professional Counseling 3.Reston, VA	11/25/2019	\$250.00	\$250.00
Talk to Tanya Inc 20132 Bandon Dunes Ct. Ashburn, VA 20147	1. 2.Real Estate 3.Ashburn, VA	11/21/2019	\$500.00	\$500.00
Total Image & Workingman's Store 325 W. Boscawen St. Winchester, VA 22601-3809	1. 2.Retail 3.Winchester, VA	12/02/2019	\$250.00	\$250.00
Urban, Roxanna 42532 Ash Tree Dr. Ashburn, VA 20148	1. 2. 3.	11/18/2019	\$250.00	\$250.00
Walker, JoAnn 1707 Fairleigh Ct. NE Leesburg, VA 20176	1. 2. 3.	11/21/2019	\$250.00	\$250.00
Total This Period			\$6,410.00	

No Schedule B results to display.

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
Trump National Golf Club 20391 Lowes Island Blvd Sterling, VA 20165	Venue Deposit	C. Marston	11/27/2019	\$1,000.00
Total This Period				\$1,000.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	18	\$6,410.00	
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	18		\$6,410.00
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]		\$1,000.00	
10. Total [add lines 7, 8 and 9]			\$1,000.00
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,410.00		
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		\$6,410.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,410.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,000.00		
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]			\$1,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,410.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,410.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,410.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,410.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,000.00		
28. Total Disbursements this Election Cycle			\$1,000.00
29. Ending Balance			\$5,410.00