Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 1 of 9

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
Lisciandro, Christina 42997 Brookton Way Ashburn, VA 20147	1.Not Employed 2.Not Employed 3.Ashburn, VA	08/05/2019	\$300.00	\$300.00
Shine, Cara 20434 Cliftons Point Street Potomac Falls, VA 20165	1.Loudoun County Public Schools 2.Teacher 3.Ashburn, Virginia	07/14/2019	\$200.00	\$200.00
Total This Period			\$500.00	

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 2 of 9

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
Loudoun County Democratic Committee P.O. Box 544 Leesburg, VA 20176	1. 2. Political Committee 3. Leesburg, Virginia 4. Literature 5. Actual Cost	08/01/2019	\$447.65	\$547.65
Loudoun County Democratic Committee P.O. Box 544 Leesburg, VA 20176	 Political Committee Leesburg, Virginia Literature Actual Cost 	08/01/2019	\$79.61	\$627.26
Total This Period			\$527.26	

Corbo for School Board (CC-19-00391)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 3 of 9			
No Schedule C results to display.				

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 4 of 9

•	•		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rush Order Tees 2727 Commerce Way. Philadelphia, PA 19154	T-Shirts	Denise Corbo	07/01/2019	\$465.00
AlphaGraphics 604 S King Suite 100 Leesburg, VA 20175	Campaign Literature	Denise Corbo	07/03/2019	\$584.10
Shawwal, Ahmad 5273 Daffodil Dr. Fredericksburg, VA 22407	Campaign Manager	Denise Corbo	07/13/2019	\$1,300.00
NGP VAN 1445 New York Ave NW Suite 200 Washington, DC 20005	Campaign Software	Denise Corbo	07/23/2019	\$782.97
Friends of Zerell-Johnson Welch 42220 Big Springs Ct. Leesburg, VA 20176	Parade Candy	Denise Corbo	08/16/2019	\$94.00
Loudoun County Treasuser 1 Harrison St. SE Leesburg, VA 20175	Campaign Filing Fee	Denise Corbo	08/26/2019	\$50.00
Shawwal, Ahmad 5273 Daffodil Dr. Fredericksburg, VA 22407	Campaign Manager	Denise Corbo	08/27/2019	\$257.55
Total This Period				\$3,533.62

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 5 of 9

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Corbo, Denise 42437 Holly Knoll Court Ashburn, VA 20148		07/01/2019	\$465.00	\$0.00
Corbo, Denise 42437 Holly Knoll Court Ashburn, VA 20148		07/03/2019	\$584.10	\$0.00
Corbo, Denise 42437 Holly Knoll Court Ashburn, VA 20148		07/13/2019	\$1,300.00	\$0.00
Corbo, Denise 42437 Holly Knoll Court Ashburn, VA 20148		08/27/2019	\$257.55	\$257.55
Total This Period				

Corbo for School Board (CC-19-00391)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 6 of 9			
	i age.	0 01 9		
No Schedule E-2 results to display.				

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Corbo, Denise 42437 Holly Knoll Court 03/20/2019 \$300.00 Ashburn, VA 20148 Corbo, Denise 42437 Holly Knoll Court 04/10/2019 \$50.00 Ashburn, VA 20148 Corbo, Denise 42437 Holly Knoll Court 05/24/2019 \$212.00 Ashburn, VA 20148 Corbo, Denise 42437 Holly Knoll Court 05/24/2019 \$265.00 Ashburn, VA 20148 Corbo, Denise 42437 Holly Knoll Court 05/24/2019 \$400.08 Ashburn, VA 20148 Corbo, Denise 42437 Holly Knoll Court 05/25/2019 \$185.50 Ashburn, VA 20148 Corbo, Denise 42437 Holly Knoll Court 07/01/2019 \$465.00 Ashburn, VA 20148 Corbo, Denise 42437 Holly Knoll Court 07/03/2019 \$584.10 Ashburn, VA 20148 Corbo, Denise 42437 Holly Knoll Court 07/13/2019 \$1,300.00 Ashburn, VA 20148 Corbo, Denise 42437 Holly Knoll Court 08/27/2019 \$257.55 Ashburn, VA 20148 Total This Period \$4,019.23

15. Ending loan balance

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 8 of 9

\$4,019.23

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 2 \$527.26 3. Un-itemized Cash Contributions [\$100 or less] 28 \$1,765.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 32 5. Total \$2,792.26 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] \$527.26 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$3,533.62 10. Total [add lines 7, 8 and 9] \$4,060.88 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$1,412.58 12. Loans received this period [from Schedule E-Part 1] \$2,606.65 13. Subtotal \$4,019.23 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 9 of 9

\$3.043.03

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,705.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,792.26 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$2,606.65 d. Subtotal: Contributions and Receipts received this period \$5,398.91 e. Total Expendable Funds [Add Linds 16 and 17d] \$7,103.91 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,060.88 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$4,060.88 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,043.03 Total Unpaid Debts [from Schedule F of this report] \$4,019.23 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$3,202.58 Receipts from Current Reporting Previous [Line 17d above] \$5,398.91 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,601.49 25. Total Funds Available [Add lines 21 and 24] \$8,601.49 26. Previous Disbursements [Line 28 from last report] \$1,497.58 27. Disbursements from Current Reporting Period \$4,060.88 [Line 18d above] 28. Total Disbursements this Election Cycle \$5,558.46