

**Virginia Defenders of Democracy
(PAC-19-01052)**

Reporting Period: 10/23/2019 Through: 12/31/2019
Page: 1 of 11

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
Burget, Stephanie 37125 Devon Wick Lane Purcellville, VA 20132	1.Business Systems Solutions 2.Consultant 3.Leesburg, VA	10/30/2019	\$500.00	\$500.00
DeSaix, Suzanne 41630 Lovettsville Road Lovettsville, VA 20180	1.na 2.retired 3.na	10/24/2019	\$200.00	\$200.00
Hyland, Jan 13434 Wilt Store Road Lucketts, VA 20176	1.self employed 2.PR 3.Lucketts, VA	10/28/2019	\$400.00	\$400.00
Lawler, Rosemary M 15483 Limestone School Road Leesburg, VA 20176-5901	1.Retired 2.Retired 3.Retired	10/28/2019	\$200.00	\$200.00
Ovchynnikov, Vladyslav 28 Dudley Court Sterlinng, VA 20165	1.Comsearch 2.Software Engineer 3.Leesburg, VA	10/24/2019	\$150.00	\$150.00
Sherbow, Ayala 13085 Orrison Road Lovettsville, VA 20180	1.x 2.Homemaker 3.x	10/23/2019	\$50.00	\$150.00
Tirona, Annie 805 Candleridge Ct. Purcellville, VA 20132	1.PCAOB 2.Agile Delivery Leader 3.Ashburn, VA	10/24/2019	\$200.00	\$200.00
Total This Period			\$1,700.00	

No Schedule B results to display.

No Schedule C results to display.

**Virginia Defenders of Democracy
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Reporting Period: 10/23/2019 Through: 12/31/2019
Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee	Ayala Sherbow	10/24/2019	\$0.59
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee	Ayala Sherbow	10/24/2019	\$1.03
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee	Ayala Sherbow	10/24/2019	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fee	Ayala Sherbow	10/24/2019	\$3.20
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee	Ayala Sherbow	10/24/2019	\$0.88
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee	Ayala Sherbow	10/24/2019	\$1.46
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee	Ayala Sherbow	10/24/2019	\$1.03
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee	Ayala Sherbow	10/24/2019	\$3.20
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee	Ayala Sherbow	10/24/2019	\$1.03
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee	Ayala Sherbow	10/24/2019	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee	Ayala Sherbow	10/24/2019	\$2.48
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee	Ayala Sherbow	10/24/2019	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee	Ayala Sherbow	10/24/2019	\$3.20

**Virginia Defenders of Democracy
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Reporting Period: 10/23/2019 Through: 12/31/2019
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee	Ayala Sherbow	10/24/2019	\$0.88
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee	Ayala Sherbow	10/24/2019	\$1.03
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee	Ayala Sherbow	10/24/2019	\$6.10
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee	Ayala Sherbow	10/24/2019	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee	Ayala Sherbow	10/24/2019	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee	Ayala Sherbow	10/25/2019	\$3.20
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee	Ayala Sherbow	10/25/2019	\$3.20
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee	Ayala Sherbow	10/25/2019	\$3.20
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee	Ayala Sherbow	10/25/2019	\$1.03
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee	Ayala Sherbow	10/26/2019	\$3.20
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee	Ayala Sherbow	10/26/2019	\$1.03
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee	Ay	10/27/2019	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee	Ayala Sherbow	10/28/2019	\$1.75

**Virginia Defenders of Democracy
(PAC-19-01052)**

Reporting Period: 10/23/2019 Through: 12/31/2019
Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee	Ayala Sherbow	10/30/2019	\$14.80
SunTrust Bank 160 Purcellville Gateway Drive Purcellville, VA 20132	ATM card rush fee FInancial fee	Ayala Sherbow	10/30/2019	\$25.00
Winchester Star 2 North Kent Street Winchester, VA 22601	Ad in WInchester Star	Ayala Sherbow	10/30/2019	\$450.00
Loudoun Now PO Box 207 Leesburg, VA 20178	Ad in Loudoun Now	Ayala Sherbow	11/11/2019	\$620.00
Hyland, Jan 13434 Wilt Store Road Lucketts, VA 20176	Refund for mistaken double contribution	Ayala Sherbow	11/22/2019	\$200.00
SunTrust Bank 160 Purcellville Gateway Drive Purcellville, VA 20132	Bank Paper Statement Fee Finance fee	Ayala Sherbow	11/29/2019	\$3.00
Venmo, LLC 95 Morton Street Floor 5 New York, NY 10014	Venmo service fees FInancial fee	Ayala Sherbow	11/30/2019	\$5.70
Total This Period				\$1,371.72

**Virginia Defenders of Democracy
(PAC-19-01052)**Reporting Period: 10/23/2019 Through: 12/31/2019
Page: 7 of 11

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
Potucek, Guy 42912 Nashua Street Ashburn, VA 30147		11/01/2019	\$830.00	\$0.00
Total This Period				

**Virginia Defenders of Democracy
(PAC-19-01052)**Reporting Period: 10/23/2019 Through: 12/31/2019
Page: 8 of 11

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Potucek, Guy 42912 Nashua Street Ashburn, VA 30147		11/20/2019	\$830.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$1,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$2,575.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$125.50	
5. Total	55		\$4,400.50
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]		\$125.50	
9. Schedule D [Expenditures]		\$1,371.72	
10. Total [add lines 7, 8 and 9]			\$1,497.22
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]		\$830.00	
13. Subtotal			\$830.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$830.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,400.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$830.00		
d. Subtotal: Contributions and Receipts received this period		\$5,230.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,330.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,497.22		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$830.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,327.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,003.28
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]	\$259.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,230.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,490.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,490.00
26. Previous Disbursements [Line 28 from last report]	\$159.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,327.22		
28. Total Disbursements this Election Cycle			\$2,486.72
29. Ending Balance			\$3,003.28