

No Schedule A results to display.

**Brenda Sheridan for School Board
(CC-19-00693)**

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 1 East Market Street #201 Leesburg, VA 20176	1. 2. Political Organization 3. 4. Absentee Chasers 5. Actual Cost	11/14/2019	\$15.46	\$157.37
Loudoun County Democratic Committee 1 East Market Street #201 Leesburg, VA 20176	1. 2. Political Organization 3. 4. Social Media Marketing 5. Actual Cost	11/14/2019	\$18.99	\$176.36
Loudoun County Democratic Committee 1 East Market Street #201 Leesburg, VA 20176	1. 2. Political Organization 3. 4. GOTV Lit 5. Actual Cost	11/14/2019	\$29.18	\$205.54
Loudoun County Democratic Committee 1 East Market Street #201 Leesburg, VA 20176	1. 2. Political Organization 3. 4. Sample Ballots 5. Actual Cost	11/14/2019	\$26.93	\$232.47
Loudoun County Democratic Committee 1 East Market Street #201 Leesburg, VA 20176	1. 2. Political Organization 3. 4. Canvas for Unity 5. Actual Cost	11/14/2019	\$11.72	\$244.19
Loudoun County Democratic Committee 1 East Market Street #201 Leesburg, VA 20176	1. 2. Political Organization 3. 4. Postcards 5. Actual Cost	11/14/2019	\$21.30	\$265.49
Total This Period			\$123.58	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Capital One 21700 Towncenter Plaza Sterling, VA 20164	Designation Change	10/31/2019	\$0.33
Total This Period			\$0.33

No Schedule D results to display.	
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No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Sheridan, Brenda 13600 EDS Dr. Herndon, VA 20171		04/24/2019	\$100.00
Sheridan, Brenda 13600 EDS Dr. Herndon, VA 20171		07/29/2019	\$100.00
Total This Period			\$200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	6	\$123.58	
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	6		\$123.58
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.33
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$123.58	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$123.58
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$761.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$123.58		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.33		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$123.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$885.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$123.58		
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]			\$123.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$762.22
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,317.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$123.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,441.18	
25. Total Funds Available [Add lines 21 and 24]			\$2,441.18
26. Previous Disbursements [Line 28 from last report]	\$1,555.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$123.58		
28. Total Disbursements this Election Cycle			\$1,678.96
29. Ending Balance			\$762.22