

Loudoun County Democratic Committee (PP-12-00587)

Reporting Period: 04/01/2020 Through: 06/30/2020
Page: 1 of 12

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
Boger, Lesley 1227 Cambria Ter NE Leesburg, VA 20176-6671	1.Fairfax County Public School 2.Teacher 3.Fairfax VA	04/20/2020	\$35.00	\$35.00
Boger, Lesley 1227 Cambria Ter NE Leesburg, VA 20176-6671	1.Fairfax County Public School 2.Teacher 3.Fairfax VA	05/20/2020	\$35.00	\$70.00
Boger, Lesley 1227 Cambria Ter NE Leesburg, VA 20176-6671	1.Fairfax County Public School 2.Teacher 3.Fairfax VA	06/20/2020	\$35.00	\$105.00
Callender, Wesley Payne 1088 Manning St Great Falls, VA 22066-1921	1.Retired 2.Retired 3.Great Falls VA	04/22/2020	\$250.00	\$250.00
Duggan, Steven 44471 Tyrone Ter Ashburn, VA 20147-7136	1.none 2.none 3.Ashburn VA	04/05/2020	\$50.00	\$50.00
Duggan, Steven 44471 Tyrone Ter Ashburn, VA 20147-7136	1.none 2.none 3.Ashburn VA	05/05/2020	\$50.00	\$100.00
Duggan, Steven 44471 Tyrone Ter Ashburn, VA 20147-7136	1.none 2.none 3.Ashburn VA	06/05/2020	\$50.00	\$150.00
Fechter, Avram 24851 Quimby Oaks Pl Aldie, VA 20105-2687	1.EquityPlus 2.Managing Director 3.Aldie VA	04/28/2020	\$35.00	\$35.00
Fechter, Avram 24851 Quimby Oaks Pl Aldie, VA 20105-2687	1.EquityPlus 2.Managing Director 3.Aldie VA	05/28/2020	\$35.00	\$70.00
Fechter, Avram 24851 Quimby Oaks Pl Aldie, VA 20105-2687	1.EquityPlus 2.Managing Director 3.Aldie VA	06/28/2020	\$35.00	\$105.00
Goldberg, Lauren Z 19907 Upland Ter Ashburn, VA 20147-2758	1.Acelo Solutions 2.Sales/Support 3.Sterling VA	04/30/2020	\$50.00	\$50.00
Goldberg, Lauren Z 19907 Upland Ter Ashburn, VA 20147-2758	1.Acelo Solutions 2.Sales/Support 3.Sterling VA	05/30/2020	\$50.00	\$100.00

Loudoun County Democratic Committee (PP-12-00587)

Reporting Period: 04/01/2020 Through: 06/30/2020

Page: 2 of 12

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Goldberg, Lauren Z 19907 Upland Ter Ashburn, VA 20147-2758	1.Acelo Solutions 2.Sales/Support 3.Sterling VA	06/30/2020	\$50.00	\$150.00
Knobloch, Karen 43496 Greenwich Sq Ashburn, VA 20147-4553	1.KTK Consulting 2.self-employed consultant 3.Ashburn VA	04/06/2020	\$50.00	\$50.00
Knobloch, Karen 43496 Greenwich Sq Ashburn, VA 20147-4553	1.KTK Consulting 2.self-employed consultant 3.Ashburn VA	05/06/2020	\$50.00	\$100.00
Knobloch, Karen 43496 Greenwich Sq Ashburn, VA 20147-4553	1.KTK Consulting 2.self-employed consultant 3.Ashburn VA	06/06/2020	\$50.00	\$150.00
Lawler, Rosemary 15483 Limestone School Rd Leesburg, VA 20176-5901	1.Not Employed 2.Not Employed 3.Leesburg VA	04/30/2020	\$50.00	\$50.00
Lawler, Rosemary 15483 Limestone School Rd Leesburg, VA 20176-5901	1.Not Employed 2.Not Employed 3.Leesburg VA	05/31/2020	\$50.00	\$100.00
Lawler, Rosemary 15483 Limestone School Rd Leesburg, VA 20176-5901	1.Not Employed 2.Not Employed 3.Leesburg VA	06/30/2020	\$50.00	\$150.00
Savaglio, Lissa 23021 Potomac Hill Sq Sterling, VA 20166-9418	1.ePlus Technology 2>Returns Analyst II - Operations 3.Sterling VA	04/03/2020	\$5.00	\$5.00
Savaglio, Lissa 23021 Potomac Hill Sq Sterling, VA 20166-9418	1.ePlus Technology 2>Returns Analyst II - Operations 3.Sterling VA	04/30/2020	\$7.50	\$12.50
Savaglio, Lissa 23021 Potomac Hill Sq Sterling, VA 20166-9418	1.ePlus Technology 2>Returns Analyst II - Operations 3.Sterling VA	05/03/2020	\$5.00	\$17.50
Savaglio, Lissa 23021 Potomac Hill Sq Sterling, VA 20166-9418	1.ePlus Technology 2>Returns Analyst II - Operations 3.Sterling VA	05/31/2020	\$7.50	\$25.00
Savaglio, Lissa 23021 Potomac Hill Sq Sterling, VA 20166-9418	1.ePlus Technology 2>Returns Analyst II - Operations 3.Sterling VA	06/03/2020	\$5.00	\$30.00

Loudoun County Democratic Committee (PP-12-00587)

Reporting Period: 04/01/2020 Through: 06/30/2020

Page: 3 of 12

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Savaglio, Lissa 23021 Potomac Hill Sq Sterling, VA 20166-9418	1.ePlus Technology 2>Returns Analyst II - Operations 3.Sterling VA	06/09/2020	\$75.00	\$105.00
Savaglio, Lissa 23021 Potomac Hill Sq Sterling, VA 20166-9418	1.ePlus Technology 2.Returns Analyst II - Operations 3.Sterling VA	06/30/2020	\$7.50	\$112.50
Tondreau, Mary 21145 Cardinal Pond Ter Apt 425 Ashburn, VA 20147-6137	1.Retired 2.Retired 3.Ashburn VA	04/16/2020	\$25.00	\$25.00
Tondreau, Mary 21145 Cardinal Pond Ter Apt 425 Ashburn, VA 20147-6137	1.Retired 2.Retired 3.Ashburn VA	04/23/2020	\$50.00	\$75.00
Tondreau, Mary 21145 Cardinal Pond Ter Apt 425 Ashburn, VA 20147-6137	1.Retired 2.Retired 3.Ashburn VA	05/16/2020	\$25.00	\$100.00
Tondreau, Mary 21145 Cardinal Pond Ter Apt 425 Ashburn, VA 20147-6137	1.Retired 2.Retired 3.Ashburn VA	06/16/2020	\$25.00	\$125.00
Torres, Amanda 20398 Ashcroft Ter Sterling, VA 20165-7541	1.Self 2.Business Owner 3.Reston VA	04/29/2020	\$50.00	\$50.00
Torres, Amanda 20398 Ashcroft Ter Sterling, VA 20165-7541	1.Self 2.Business Owner 3.Reston VA	05/29/2020	\$50.00	\$100.00
Torres, Amanda 20398 Ashcroft Ter Sterling, VA 20165-7541	1.Self 2.Business Owner 3.Reston VA	06/29/2020	\$50.00	\$150.00
Total This Period			\$1,447.50	

No Schedule B results to display.

No Schedule C results to display.

Loudoun County Democratic Committee (PP-12-00587)

Reporting Period: 04/01/2020 Through: 06/30/2020
Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	Kannan Srinivasan	04/02/2020	\$100.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Merchant Fees	Kannan Srinivasan	04/02/2020	\$7.92
Larson, Lara 25997 Talamore Dr South Riding, VA 20152-1759	Reimbursement for Dulles Dems Post Cards	Kannan Srinivasan	04/06/2020	\$155.82
The Hartford 300 Wiseman Blvd San Antonio, TX 78251	LCDC Insurance	Kannan Srinivasan	04/06/2020	\$425.00
Custom Ink LLC 2910 District Ave Fairfax, VA 22031-2282	PPE	Kannan Srinivasan	04/20/2020	\$768.50
Larson, Lara 25997 Talamore Dr South Riding, VA 20152-1759	Reimbursement - Buttons & Dulles Dems Spring Expo	Kannan Srinivasan	04/20/2020	\$166.95
ActBlue PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fees	Kannan Srinivasan	04/30/2020	\$63.64
Mountainside Medical Equipment 9262 Old River Rd Marcy, NY 13403	PPE	Kannan Srinivasan	05/01/2020	\$126.37
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP VAN Fees	Kannan Srinivasan	05/04/2020	\$100.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Merchant Fees	Kannan Srinivasan	05/04/2020	\$6.53
Square 1455 Market St Ste 600 San Francisco, CA 94103-1332	Fees	Kannan Srinivasan	05/04/2020	\$35.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fees	Kannan Srinivasan	05/31/2020	\$54.22
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Merchant Fees	Kannan Srinivasan	06/01/2020	\$6.41

**Loudoun County Democratic Committee
(PP-12-00587)**

Reporting Period: 04/01/2020 Through: 06/30/2020

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Schawaroch, Steven 21321 Arrowhead Ct Ashburn, VA 20147-5403	Reimbursement - 2019 Election Expenses	Kannan Srinivasan	06/01/2020	\$94.06
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP VAN Fees	Kannan Srinivasan	06/02/2020	\$100.00
Square 1455 Market St Ste 600 San Francisco, CA 94103-1332	Fees	Kannan Srinivasan	06/02/2020	\$35.00
Zoom 55 Almaden Blvd San Jose, CA 95113-1608	Zoom Subscription	Kannan Srinivasan	06/10/2020	\$68.24
ActBlue PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fees (\$1.58 adj for Q1 Reconciliation)	Kannan Srinivasan	06/30/2020	\$44.69
Pien, Natalie 20644 Gleedsville Rd Leesburg, VA 20175-6532	Refund of Contribution via ActBlue in Jan 2020	Kannan Srinivasan	06/30/2020	\$40.00
Total This Period				\$2,398.35

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$1,447.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	78	\$3,200.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	88		\$4,648.00
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]		\$2,398.35	
10. Total [add lines 7, 8 and 9]			\$2,398.35
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

Loudoun County Democratic Committee
(PP-12-00587)

Reporting Period: 04/01/2020 Through: 06/30/2020
Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,289.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,648.00		
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		\$4,648.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,937.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,398.35		
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]			\$2,398.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,538.74
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		\$7,289.09	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,648.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,648.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,937.09
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,398.35		
28. Total Disbursements this Election Cycle			\$2,398.35
29. Ending Balance			\$9,538.74