Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Loudoun Conservatives Care PO Box 26141 2.PAC 08/28/2020 \$500.00 \$500.00 Alexandria, VA 22314 3. Alexandria, VA 1.Fairfax County Nacy, Matthew J. 1118 Franklin Ct SW 2.Fireman 08/24/2020 \$2,400.00 \$2,400.00 Leesburg, VA 20175 3.Fairfax, VA Rayner, Erin 1.Comstock Program for Women in Leadership 108 Upper Heyford Place 2.Exec Director 08/20/2020 \$125.00 \$125.00 Purcellville, VA 20132 3. Purcellville, VA Rives, Jim 1.Retired 1127 Janney St SW 07/10/2020 2.Retired \$465.00 \$465.00 Leesburg, VA 20175 3.Leesburg, VA Rives, Jim 1.Retired 1127 Janney St SW 2.Retired 08/29/2020 \$100.00 \$565.00 Leesburg, VA 20175 3.Leesburg, VA **Total This Period** \$3,590.00

Kari Nacy for Leesburg (CC-20-00236)	Reporting Period: 07/01/2020 Through: 08/31/2020			
Trail Trady for Eddobarg (GG 25 00200)	Page: 2 of 9			
No Schedule B results to display.				

Kari Nacy for Leesburg (CC-20-00236)	Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 3 of 9			
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
CSSG, LLC 113 West 85th Street 4a New York, NY 10024	Consultant fees and digital advertising	Kari Nacy	08/28/2020	\$3,000.00
Total This Period				\$3,000.00

Kari Nacy for Leesburg (CC-20-00236)	Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 5 of 9			
No Schedule E-1 results to display.				

Kari Nacy for Leesburg (CC-20-00236)	Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 6 of 9			
No Schedule E-2 results to display.				

Kari Nacy for Leesburg (CC-20-00236)	Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 7 of 9			
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]	5	\$3,590.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$3,990.00
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]		\$3,000.00	
10. Total [add lines 7, 8 and 9]			\$3,000.00
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]		\$300.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,990.00		
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		\$3,990.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,290.00
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$3,000.00		
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]			\$3,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,290.00
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]	\$300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,990.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,290.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,290.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,000.00		
28. Total Disbursements this Election Cycle			\$3,000.00
29. Ending Balance			\$1,290.00