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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
Sinsheimer, Allen 3604 Greengarden blvd Erie, PA 16508	1.retired 2.retired 3.n/a	08/16/2020	\$250.00	\$250.00
Van Huyck, Alfred P O Box 226 Round Hill, VA 20142	1.Retired 2.Retired 3.Round Hill VA	08/01/2020	\$200.00	\$200.00
Total This Period			\$450.00	

Bill for Leesburg (CC-20-00233)	Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 2 of 9			
No Schedule B results to display.				

Bill for Leesburg (CC-20-00233)	Reporting Period: 07/01/2020 Through: 08/31/2020			
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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
Replogl, Bill 116 Edwards Ferry Road Unit R Leesburg, VA 20176	door stickers	Bill Replogle	07/22/2020	\$30.74
ActBlue VA P O Box 441146 Somverville, MA 02144	ActBlue contribution transaction cost	Bill Replogle	07/26/2020	\$0.99
Bill, Replogle 603 Vista Grande Court Leesburg, VA 20175	Bill for Leesburg door hangers	Bill Replogle	07/27/2020	\$259.52
ActBlue VA P O Box 441146 Somverville, MA 02144	ActBlue contribution transaction cost	Bill Replogle	08/02/2020	\$3.95
Replogle, Bill 230 North St NE Leesburg, VA 20176	stamps	Bill Replogle	08/03/2020	\$35.00
ActBlue VA P O Box 441146 Somverville, MA 02144	ActBlue contribution transaction cost	Bill Replogle	08/09/2020	\$2.96
ActBlue VA P O Box 441146 Somverville, MA 02144	ActBlue contribution transaction cost	Bill Replogle	08/16/2020	\$15.81
ActBlue VA P O Box 441146 Somverville, MA 02144	ActBlue contribution transaction cost	Bill Replogle	08/23/2020	\$1.98
Yard Signs, Just 4880 A1 Distribution Court Orlando, FL 32822	yard signs	Bill Replogle	08/31/2020	\$415.00
Total This Period	•			\$765.95

Bill for Leesburg (CC-20-00233)	Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 5 of 9		
No Schedule E-1 results to display.			

Bill for Leesburg (CC-20-00233)	Reporting Period: 07/01/2020 Through: (Reporting Period: 07/01/2020 Through: 08/31/2020			
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No Schedule E-2 results to display.					

Bill for Leesburg (CC-20-00233)	Reporting Period: 07/01/2020 Pr	Through: 08 age:	/31/2020 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]	2	\$450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$850.00
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]		\$765.95	
10. Total [add lines 7, 8 and 9]			\$765.95
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

29. Ending Balance

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\$256.08

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$172.03 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$850.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$850.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,022.03 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$765.95 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$765.95 19. Ending Balance [Subtract Line 18b from Line 17e] \$256.08 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 \$175.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$850.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,025.00 25. Total Funds Available [Add lines 21 and 24] \$1,025.00 26. Previous Disbursements [Line 28 from last report] \$2.97 27. Disbursements from Current Reporting Period \$765.95 [Line 18d above] \$768.92 28. Total Disbursements this Election Cycle