

Loudoun County Republican Committee (PP-12-00123)

Reporting Period: 07/01/2021 Through: 09/30/2021

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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
Bigler, Timothy 811 Casla Ct SE Leesburg, VA 20175	1.MELE Associates 2.Technical Analyst 3.Leesburg, VA	08/01/2021	\$70.00	\$120.00
Bonfils, James G. 22009 Crested Quail Drive Ashburn, VA 20148	1.IBM 2.Engineer 3.Ashburn, VA	08/06/2021	\$125.00	\$160.00
Carey, Stacey 47752 Rafter Court Sterling, VA 20165	1.Loudoun County 2.Government Employee 3.Leesburg, VA	08/04/2021	\$106.00	\$106.00
Daly, Patrick J PO Box 3306 Leesburg, VA 20177	1.Retired 2.Retired 3.Retired	07/08/2021	\$70.00	\$570.00
Dillon, Kay 21586 Goodwin Court Ashburn, VA 20148	1.American Society for Nutrition 2.Executive 3.Rockville, MD	08/04/2021	\$604.00	\$604.00
Emmert, Steven 43367 Stadium Terrace Ashburn, VA 20148	1.RELX 2.Lobbyist 3.Washington, DC	08/04/2021	\$105.00	\$105.00
Ensminger, Luann 21236 Greenbrier Court Ashburn, VA 20147	1.Potomac River Group, LLC. 2.Program Manager 3.Ashburn, Virginia	08/06/2021	\$175.00	\$245.00
French, Creal 831 Bow lakes Place, NE Leesburg, VA 20176	1.N/A 2.Retired 3.N/A	07/22/2021	\$105.00	\$105.00
Harris, Lauren 41966 Briarberry Place Leesburg, VA 20176	1.Dracie 2.Director of Marketing 3.Redwood Shorts, CA	08/02/2021	\$105.00	\$105.00
Huber, Jim 704 Donaldson Lane Leesburg, VA 20175	1.Self 2.Web Developer 3.Leesburg, VA	08/04/2021	\$35.00	\$175.00
Huber, Jim 704 Donaldson Lane Leesburg, VA 20175	1.Self 2.Web Developer 3.Leesburg, VA	08/05/2021	\$15.00	\$190.00
Kenis, Stephanie Carole 1604 Village Market Blvd 405 Leesburg, VA 20175	1.Taiho Oncology 2.Pharmaceutical Sales 3.Princeton, NJ	08/06/2021	\$405.00	\$435.00

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Knighton, Carol 402 Main Street Parsons, WV 26287	1.N/A 2.Retired 3.N/A	07/21/2021	\$105.00	\$105.00
LaRock, Joanne 16017 Hampton Road Hamilton, VA 20158	1.N/A 2.Retired 3.N/A	08/04/2021	\$196.00	\$196.00
Locke, Arthur S 19879 Mellon Circle Ashburn, VA 20147	1.Locke Advisory Services LLC 2.Financial Advisor 3.Ashburn, Va	08/02/2021	\$500.00	\$570.00
McCabe, Mary Lynne 39471 Charles Town Pike Hamilton, VA 20158	1.Keller Williams Capital Properties 2.Realtor 3.Fairfax, VA	08/04/2021	\$434.00	\$504.00
McMahon, Hunt 18745 Wild Raspberry Drive Purcellville, VA 20132	1.Self 2.Construction 3.Purcellville, VA	07/26/2021	\$70.00	\$110.00
McMahon, Hunt 18745 Wild Raspberry Drive Purcellville, VA 20132	1.Self 2.Construction 3.Purcellville, VA	08/04/2021	\$106.00	\$216.00
Menders, Doug 42917 Cattail Meadows Place Broadlands, VA 20148	1.ACEL 2.Program Manager 3.Alexandria, VA	08/04/2021	\$116.00	\$116.00
Oberlander, Shelley 14555 Berlin Turnpike Lovettsville, VA 20180	1.Loudoun Gov 2.Election Officer 3.Lovettsville, VA	08/06/2021	\$110.00	\$180.00
RoadRunner PO Box 1038 Sterling, VA 20167	1. 2.Wrecker Service 3.Sterling VA	08/06/2021	\$500.00	\$500.00
Rockefeller, Mark L 1900 Campus Commons Drive 100 Reston, VA 20191	1.Self 2.Entrepreneur 3.Great Falls, VA	09/20/2021	\$250.00	\$250.00
Ryan, Richard S. 43246 Baltusrol Terrace Ashburn, VA 20147	1.TASC 2.Sr. System Engineer 3.Chantilly, VA	07/08/2021	\$35.00	\$835.00
Sadler, Sharon L. 215 Saint Johns Square Sterling, VA 20164	1.ALL4 LLC 2.Office Director 3.Herndon, VA	07/30/2021	\$35.00	\$400.00

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Sadler, Sharon L. 215 Saint Johns Square Sterling, VA 20164	1.ALL4 LLC 2.Office Director 3.Herndon, VA	08/02/2021	\$105.00	\$505.00
Simon, Lawrence 21813 St. Louis Rd Middleburg, VA 20117	1.N/A 2.Retired 3.N/A	09/01/2021	\$500.00	\$500.00
Tapia, Luis 21532 Chickacoan Trail Drive Ashburn, VA 20148	1.AWS 2.IT Consultant 3.Herndon, VA	08/01/2021	\$140.00	\$140.00
Tuck, Charles 44860 Audubon Square 427 Ashburn, VA 20147	1.Retired 2.Retired 3.n/a	09/01/2021	\$70.00	\$300.00
Wing, Serge 20559 Shadow Woods Court Potomac Falls, VA 20165	1.Southwest Airlines 2.Pilot 3.Potomac Falls, VA	07/19/2021	\$50.00	\$200.00
Wing, Serge 20559 Shadow Woods Court Potomac Falls, VA 20165	1.Southwest Airlines 2.Pilot 3.Potomac Falls, VA	08/18/2021	\$50.00	\$250.00
Wing, Serge 20559 Shadow Woods Court Potomac Falls, VA 20165	1.Southwest Airlines 2.Pilot 3.Potomac Falls, VA	09/20/2021	\$50.00	\$300.00
Wright, Ron 1555 Coomber Court Herndon, VA 20170	1.JNetDirect Inc. 2.CEO 3.Herndon, VA	08/06/2021	\$155.00	\$190.00
Total This Period			\$5,497.00	

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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
Huber, Jim 704 Donaldson Lane Leesburg, VA 20175	1. Self 2. Web Developer 3. Leesburg, VA 4. website 5. Fair Market Value	07/31/2021	\$20.00	\$140.00
Huber, Jim 704 Donaldson Lane Leesburg, VA 20175	1. Self 2. Web Developer 3. Leesburg, VA 4. website 5. Fair Market Value	08/31/2021	\$20.00	\$210.00
Huber, Jim 704 Donaldson Lane Leesburg, VA 20175	1. Self 2. Web Developer 3. Leesburg, VA 4. website 5. Fair Market Value	09/30/2021	\$20.00	\$230.00
Mr. Print 501 E Main Street Purcellville, VA 20132	1. 2. Printer 3. Purcellville, VA 4. Printing 5. Fair Market Value	08/25/2021	\$2,070.00	\$2,070.00
Sadler, Sharon L. 215 Saint Johns Square Sterling, VA 20164	1. ALL4 LLC 2. Office Director 3. Herndon, VA 4. Printing, table fees 5. Actual Cost	09/30/2021	\$461.17	\$966.17
Sisson, Julie 801SantMyer DR NE Leesburg, VA 20175	1. Self 2. Accountant 3. Leesburg VA 4. event refreshments 5. Actual Cost	08/04/2021	\$87.20	\$157.20
Total This Period			\$2,678.37	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Overman, Sara 20429 Swan Creek Ct Potomac Falls, VA 20165	Refund for cancelled festival fee	09/01/2021	\$150.00
Total This Period			\$150.00

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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
Guaranty Self Storage - Leesburg 904 Trailview Blvd Leesburg, VA 20175	Storage unit	Julie Sisson	07/06/2021	\$150.00
USPS 15 East Market Street Leesburg, VA 20178-9998	PO Box annual renewal	Julie Sisson	07/14/2021	\$226.00
Cincinnati Insurance Company 6200 South Gilmore Road Fairfield, OH 45014-5141	Insurance	Julie Sisson	07/17/2021	\$1,129.00
Loudoun County Fair P.O. Box 4100 Leesburg, VA 20177	Fair booth fee	Julie Sisson	07/19/2021	\$250.00
Mail Chimp 675 Ponce de Leon Ave NE Atlanta, GA 30308	Email service	Julie Sisson	07/23/2021	\$79.19
Pirya, Inc. 144 2nd St 1st floor San Francisco, CA 94105	July fees	Julie Sisson	07/31/2021	\$207.97
Guaranty Self Storage - Leesburg 904 Trailview Blvd Leesburg, VA 20175	Storage unit	Julie Sisson	08/03/2021	\$150.00
Fox, Jeanette Adair 45830 Edwards Terrace Sterling, VA 20166	Event reimbursement	Julie Sisson	08/04/2021	\$1,818.75
Harvest Gap Brewing 15485 Purcellville Road Hillsboro, VA 20132	Event fee	Julie Sisson	08/04/2021	\$800.00
Mark Cullinane 36928 Pinehill Lane Purcellville, VA 20132	Event musician	Julie Sisson	08/04/2021	\$300.00
Mission BBQ 45979 Denizen Plaza Sterling, VA 20165	Event tip	Julie Sisson	08/04/2021	\$200.00
Overman, Sara 20429 Swan Creek Ct Potomac Falls, VA 20165	Reimbursement	Julie Sisson	08/04/2021	\$275.00
Fox, Jeanette Adair 45830 Edwards Terrace Sterling, VA 20166	Reimbursement	Julie Sisson	08/05/2021	\$100.00

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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
Mail Chimp 675 Ponce de Leon Ave NE Atlanta, GA 30308	Email service	Julie Sisson	08/23/2021	\$79.19
Mr. Print Mr. Print 501 East Main Street Purcellville, VA 20132	Printing	Julie Sisson	08/27/2021	\$649.07
Pirya, Inc. 144 2nd St 1st floor San Francisco, CA 94105	August fees	Julie Sisson	08/31/2021	\$274.44
Guaranty Self Storage - Leesburg 904 Trailview Blvd Leesburg, VA 20175	storage unit	Julie Sisson	09/03/2021	\$150.00
Mail Chimp 675 Ponce de Leon Ave NE Atlanta, GA 30308	email service	Julie Sisson	09/23/2021	\$79.19
French, Creal 831 Bow lakes Place, NE Leesburg, VA 20176	reimbursement for EV signs	Julie Sisson	09/26/2021	\$180.20
Pirya, Inc. 144 2nd St 1st floor San Francisco, CA 94105	September fees	Julie Sisson	09/30/2021	\$20.72
Sadler, Sharon L. 215 Saint Johns Square Sterling, VA 20164	Reimb for printing, festival fees	Julie Sisson	09/30/2021	\$1,806.01
Total This Period				\$8,924.73

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	32	\$5,497.00	
2. Schedule B [Over \$100]	6	\$2,678.37	
3. Un-itemized Cash Contributions [\$100 or less]	147	\$6,985.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$30.00	
5. Total	186		\$15,190.37
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$150.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,678.37	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$30.00	
9. Schedule D [Expenditures]		\$8,924.73	
10. Total [add lines 7, 8 and 9]			\$11,633.10
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]		\$9,440.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,190.37		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$150.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,340.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,780.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,633.10		
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]			\$11,633.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,147.50
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		\$4,607.62	
22. Previous Receipts [Line 24 from last report]	\$10,011.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,340.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,351.87	
25. Total Funds Available [Add lines 21 and 24]			\$29,959.49
26. Previous Disbursements [Line 28 from last report]	\$5,178.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,633.10		
28. Total Disbursements this Election Cycle			\$16,811.99
29. Ending Balance			\$13,147.50