Total This Period

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\$3,250.00

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Johnston, Merilyn B. 1.NA 19355 Cypress Ridge Ter. \$1,000.00 \$1,000.00 2.Retired 10/13/2021 Unit 1012 3.Lansdowne, VA Lansdowne, VA 20176-6910 Luczyk, Gregory 1.Deltek 21368 Twain Terrace 2.Accountant Consultant 10/18/2021 \$200.00 \$200.00 Ashburn, VA 20147 3.Herndon VA Ogulin, Joseph 1.Parsons 20257 Youngs Cliff Rd. 2.Systems Engineer 10/19/2021 \$50.00 \$175.00 Sterling, VA 20165 3.Centreville, VA 1. Toth Financial Advisory Group Toth, Thomas 19416 Sassafras Ridge Terrace 2.Investment Advisor \$1,000.00 10/03/2021 \$500.00 Leesburg, VA 20176 3.Leesburg, VA Tuck, Charles C. 1.Retired 44860 Audubon Square 2.Retired 10/06/2021 \$250.00 \$250.00 Apt. 427 3.Retired Ashburn, VA 20147-6312 Virginia Citizens Defense League PAC PO Box 513 2. Political Action Committee 10/11/2021 \$1,000.00 \$1,000.00 Newington, VA 22122-0513 3.Newington, VA Wertz, Gregory 1.Loudoun County 2.Commissioner of the Revenue PO Box 628 10/18/2021 \$250.00 \$250.00 Leesburg, VA 20178 3.Leesburg VA

Pio for Delegate (CC-21-00307)	Reporting Period: 10/01/2021 Through: 10/21/2021
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No Cohodulo Disposito to display	
No Schedule B results to display.	

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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
Sterling Women LLC 188 Timberline Ridge Rd Front Royal, VA 22630	Refund	10/07/2021	\$59.00
Total This Period			\$59.00

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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
Amos, Anthony 6168 Hidden Canyon Rd Centreville, VA 20120	Consulting	B Hankins	10/01/2021	\$3,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C. Marston	10/05/2021	\$900.00
Sterling Women LLC 188 Timberline Ridge Rd Front Royal, VA 22630	Event	C. Marston	10/06/2021	\$59.00
Twilio Inc. 375 Beale St. #300 San Francisco, CA 94105	Online Services	C. Marston	10/06/2021	\$350.00
Eagle Bank PO Box 34311 Bethesda, MD 20827	Bank Fee	B. Hankins	10/08/2021	\$3.44
Mr. Print 501 E. Main St. Purcellville, VA 20132	Printing	B. Hankins	10/08/2021	\$55.12
SendInBlue 1402 3rd Ave Ste 301 Seattle, WA 98101	Online Services	B. Hankins	10/08/2021	\$229.00
Election CFO II LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	B Hankins	10/09/2021	\$1,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	B. Hankins	10/12/2021	\$534.92
Sam's Club 2101 Southeast Simple Savings Dr. Bentonville, AZ 27212	Office Supplies	B. Hankins	10/12/2021	\$57.43
Eagle Bank PO Box 34311 Bethesda, MD 20827	Bank Fee	B. Hankins	10/14/2021	\$0.57
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	B. Hankins	10/14/2021	\$900.00
Veed INFORMATION REQUESTED London, England, N/A 12354	Online Services	B. Hankins	10/14/2021	\$38.00
	-		-	

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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
Loudoun County Chamber of Commerce 19301 Winmeade Dr. Leesburg, VA 20176	Dues	B. Hankins	10/15/2021	\$37.00
Twilio Inc. 375 Beale St. #300 San Francisco, CA 94105	Online Services	B. Hankins	10/18/2021	\$600.00
Spokeo 119 South Los Robles Ave. Pasadena, CA 91101	Online Services	B. Hankins	10/19/2021	\$24.95
Twilio Inc. 375 Beale St. #300 San Francisco, CA 94105	Online Services	B. Hankins	10/19/2021	\$544.90
Winred Technical Services LLC 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	CC processing	B Hankins	10/21/2021	\$51.25
Total This Period				\$8,385.58

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Pio for Delegate (CC-21-00307)	Reporting Period: 10/01/2021 Through: 10/2 Page: 8			
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]	7	\$3,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$277.76	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$3,527.76
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$59.00
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]		\$8,385.58	
10. Total [add lines 7, 8 and 9]			\$8,385.58
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]		\$12,873.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,527.76		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$59.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,586.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,460.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,385.58		
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]			\$8,385.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,074.82
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]	\$46,577.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,586.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,164.51	
25. Total Funds Available [Add lines 21 and 24]			\$50,164.51
26. Previous Disbursements [Line 28 from last report]	\$33,704.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,385.58		
28. Total Disbursements this Election Cycle			\$42,089.69
29. Ending Balance			\$8,074.82