

Loudoun County Democratic Committee (PP-12-00587)

Reporting Period: 07/01/2013 Through: 09/30/2013
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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
Butler, David 211 Jennings Ct. SE Leesburg,, VA 20175	1.NEW Customer Service CO. 2.Information Technology 3.Sterling, VA	07/01/2013	\$10.00	\$265.00
Butler, David 211 Jennings Ct. SE Leesburg,, VA 20175	1.NEW Customer Service CO. 2.Information Technology 3.Sterling, VA	07/29/2013	\$10.00	\$275.00
Butler, David 211 Jennings Ct. SE Leesburg,, VA 20175	1.NEW Customer Service CO. 2.Information Technology 3.Sterling, VA	08/01/2013	\$10.00	\$285.00
Elizabeth Miller for Delegate 21646 Still Brook Farm Dr. Boradlands, VA 20145	1. 2.Political 3.Broadlands VA	07/16/2013	\$500.00	\$500.00
Favola for State Senate 2319 18th St N Arlington, VA 22201	1. 2.Community Service 3.Arlington VA	07/16/2013	\$500.00	\$500.00
Gordon, Denis and Judy 20781 Unison Road Round Hill, VA 20141	1.Self 2.Attorney 3.Round Hill VA	07/14/2013	\$10.00	\$680.00
Gordon, Denis and Judy 20781 Unison Road Round Hill, VA 20141	1.Self 2.Attorney 3.Round Hill VA	08/14/2013	\$10.00	\$690.00
Gordon, Denis and Judy 20781 Unison Road Round Hill, VA 20141	1.Self 2.Attorney 3.Round Hill VA	09/14/2013	\$10.00	\$700.00
Greenough, Charles W 806 Santmyer Drive SE Leesburg, VA 20175	1.Self 2.Service 3.Leesburg, VA	09/20/2013	\$70.00	\$370.00
Harris, Charles 44020 Pandora Ct Ashburn, VA 20147	1.The Mitre Corp. 2.Project Manager 3.McLean VA	07/31/2013	\$25.00	\$1,155.00
Harris, Charles 44020 Pandora Ct Ashburn, VA 20147	1.The Mitre Corp. 2.Project Manager 3.McLean VA	08/31/2013	\$25.00	\$1,180.00
Ihara, Randal 25481 Flynn Lane Chantilly, VA 20152	1.Retired 2.Retired 3.Chantilly VA	07/01/2013	\$10.00	\$185.00

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Ihara, Randal 25481 Flynn Lane Chantilly, VA 20152	1.Retired 2.Retired 3.Chantilly VA	08/01/2013	\$10.00	\$195.00
Ihara, Randal 25481 Flynn Lane Chantilly, VA 20152	1.Retired 2.Retired 3.Chantilly VA	09/01/2013	\$10.00	\$205.00
Jarvis, Barbara L 16412 Hampton Rd Hamilton, VA 20158	1.Not employed 2.Not Employed 3.NA	07/01/2013	\$20.00	\$210.00
Jarvis, Barbara L 16412 Hampton Rd Hamilton, VA 20158	1.Not employed 2.Not Employed 3.NA	08/01/2013	\$20.00	\$230.00
Jarvis, Barbara L 16412 Hampton Rd Hamilton, VA 20158	1.Not employed 2.Not Employed 3.NA	09/01/2013	\$20.00	\$250.00
Johnson, Monte 42413 Hollyhock Terr Ashburn, VA 20148	1.Booz Allen 2.IT Consultant 3.Herndon VA	07/01/2013	\$200.00	\$500.00
Kowalski, Joan 45585 Livingston Sta St Sterling, VA 20166	1.Bob Ross Inc 2.Media Director 3.	07/03/2013	\$25.00	\$295.00
Kowalski, Joan 45585 Livingston Sta St Sterling, VA 20166	1.Bob Ross Inc 2.Media Director 3.	08/03/2013	\$25.00	\$320.00
Kowalski, Joan 45585 Livingston Sta St Sterling, VA 20166	1.Bob Ross Inc 2.Media Director 3.	09/03/2013	\$25.00	\$345.00
Kuehn, Sydney 15 Wiltshire Court Sterling, VA 20165	1.None 2.Not Employed 3.Not employed	07/31/2013	\$10.00	\$115.00
Macbeth, Evan 327 Stableview Ter Leesburg,, VA 20176	1.Sine Nomine Associates 2.Director 3.Ashburn, VA	09/18/2013	\$20.00	\$510.00
Mark Herring for State Senate P. O. Box 6246 Leesburg, VA 20178	1. 2.JJ Program Ad 3.Leesburg VA	08/05/2013	\$1,000.00	\$1,000.00

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Mark Herring for State Senate P. O. Box 6246 Leesburg, VA 20178	1. 2.JJ Program Ad 3.Leesburg VA	08/07/2013	\$1,500.00	\$2,500.00
Martinez, Fernando 704 Bellview Court NE Leesburg, VA 20176	1.CSSI 2.System Engineer 3.Washington DC	07/10/2013	\$12.00	\$384.00
Martinez, Fernando 704 Bellview Court NE Leesburg, VA 20176	1.CSSI 2.System Engineer 3.Washington DC	08/10/2013	\$12.00	\$396.00
Martinez, Fernando 704 Bellview Court NE Leesburg, VA 20176	1.CSSI 2.System Engineer 3.Washington DC	09/10/2013	\$12.00	\$408.00
McKeon, Charles 20920 Killawong Terr Ashburn, VA 20147	1.Not Employed 2.Not Employed 3.Not Employed VA	07/30/2013	\$10.00	\$610.00
McKeon, Charles 20920 Killawong Terr Ashburn, VA 20147	1.Not Employed 2.Not Employed 3.Not Employed VA	07/31/2013	\$90.00	\$700.00
McKeon, Charles 20920 Killawong Terr Ashburn, VA 20147	1.Not Employed 2.Not Employed 3.Not Employed VA	08/30/2013	\$10.00	\$710.00
McKeon, Charles 20920 Killawong Terr Ashburn, VA 20147	1.Not Employed 2.Not Employed 3.Not Employed VA	08/31/2013	\$90.00	\$800.00
Mitchell, Shawn 60 Red Rum Dr. 162 Ash Burn, VA 20147	1.Modern Mechanical 2.CEO 3.Leesburg VA	07/27/2013	\$20.00	\$200.00
Oldham, Bill 43064 Battery Point Pl Leesburg, VA 20176	1.Evolvent 2.Business 3.Herndon, VA	07/07/2013	\$100.00	\$900.00
Oleson, Gary 20558 Quarterpath terr cir Potomac Falls, VA 20165	1.TASC 2.Engineer 3.Chantilly VA	07/31/2013	\$10.00	\$240.00
Oleson, Gary 20558 Quarterpath terr cir Potomac Falls, VA 20165	1.TASC 2.Engineer 3.Chantilly VA	08/31/2013	\$10.00	\$250.00

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Pabis, Joseph p. o. box 957 middleburg, VA 20118	1.Not Employed 2.Not Employed 3.None	08/07/2013	\$5.00	\$305.00
Pabis, Joseph p. o. box 957 middleburg, VA 20118	1.Not Employed 2.Not Employed 3.None	09/07/2013	\$5.00	\$310.00
Patterson, Ross 152 Clubhouse Dr SW 303 Leesburg, VA 20175	1.Parature Inc 2.Programmer 3.Herndon VA	09/03/2013	\$10.00	\$110.00
Pelletier, Rosemarie 313 Wingate Pl Leesburg, VA 20175	1.PPSC 2.Consultant 3.Loudoun VA	07/01/2013	\$35.00	\$335.00
Pelletier, Rosemarie 313 Wingate Pl Leesburg, VA 20175	1.PPSC 2.Consultant 3.Loudoun VA	09/20/2013	\$35.00	\$370.00
Pruckowski, Zachary 775 Gateway Drive Leesburg, VA 20175	1.Definitive Logic 2.IT Consultant 3.Arlington VA	07/29/2013	\$25.00	\$325.00
Pruckowski, Zachary 775 Gateway Drive Leesburg, VA 20175	1.Definitive Logic 2.IT Consultant 3.Arlington VA	08/29/2013	\$25.00	\$350.00
Shupe, Kathy 21321 Mirror Ridge Place Sterling, VA 20164	1.Tetra Tech GEO 2.Account Rec 3.Sterling VA	07/31/2013	\$25.00	\$475.00
Shupe, Kathy 21321 Mirror Ridge Place Sterling, VA 20164	1.Tetra Tech GEO 2.Account Rec 3.Sterling VA	08/31/2013	\$25.00	\$500.00
Suzdak, Valerie 457 Silverbell Terr NE Leesburg, VA 20176	1.Service 2.Service 3.Leesburg	07/08/2013	\$15.00	\$145.00
Suzdak, Valerie 457 Silverbell Terr NE Leesburg, VA 20176	1.Service 2.Service 3.Leesburg	08/08/2013	\$15.00	\$160.00
Suzdak, Valerie 457 Silverbell Terr NE Leesburg, VA 20176	1.Service 2.Service 3.Leesburg	09/08/2013	\$15.00	\$175.00

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Taliaferro, Janet M 19370 Magnolia Grove Sq 309 Leesburg, VA 20176	1.Self 2.Service 3.Leesburg VA	08/05/2013	\$135.00	\$270.00
Tamres, Shelley 108 Willow Place Sterling, VA 20164	1.Freddie Mac 2.Sr. Developer 3.McLean VA	07/03/2013	\$5.00	\$210.00
Tamres, Shelley 108 Willow Place Sterling, VA 20164	1.Freddie Mac 2.Sr. Developer 3.McLean VA	08/03/2013	\$5.00	\$215.00
Tamres, Shelley 108 Willow Place Sterling, VA 20164	1.Freddie Mac 2.Sr. Developer 3.McLean VA	09/03/2013	\$5.00	\$220.00
Welti, Andrew 20925 Trinity Sq Sterling, VA 20165	1.Wetland Studies & 2.Geospatial Data Mana 3.Gainesville VA	08/31/2013	\$8.50	\$108.00
Wexton, Andrew 40223 Browns Creek Pl Leesburg, VA 20175	1.LCPS 2.Substitute Teacher 3.Ashburn, VA	07/01/2013	\$10.00	\$1,140.00
Wexton, Andrew 40223 Browns Creek Pl Leesburg, VA 20175	1.LCPS 2.Substitute Teacher 3.Ashburn, VA	08/01/2013	\$10.00	\$1,150.00
Wexton, Andrew 40223 Browns Creek Pl Leesburg, VA 20175	1.LCPS 2.Substitute Teacher 3.Ashburn, VA	09/01/2013	\$10.00	\$1,160.00
Winter, Rolland 40125 Little Oatlands Ln Leesburg, VA 20175	1.None 2.Not employed 3.None	07/27/2013	\$10.00	\$205.00
Winter, Rolland 40125 Little Oatlands Ln Leesburg, VA 20175	1.None 2.Not employed 3.None	08/27/2013	\$10.00	\$215.00
Winter, Rolland 40125 Little Oatlands Ln Leesburg, VA 20175	1.None 2.Not employed 3.None	09/27/2013	\$10.00	\$225.00
Total This Period			\$4,904.50	

No Schedule B results to display.

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
FT Knox Self Storage 755 Gateway Drive Leesburg, VA 20175	Storage Rental App.	Evan Macbeath	07/01/2013	\$38.30
Speedship Inc. 898 Lincoln Avenue San Rafael, CA 94901	Speedship Inc. for moving LCDC to storage	Evan Macbeath	07/01/2013	\$780.00
Icontact, Inc. 5221 Paramount Pkwy 200 Morrisville, NC 27560	Bulk mail on internet services	Evan Macbeath	07/02/2013	\$59.20
Icontact, Inc. 5221 Paramount Pkwy 200 Morrisville, NC 27560	Bulk mail on internet services	Evan Macbeath	07/02/2013	\$59.20
FT Knox Self Storage 755 Gateway Drive Leesburg, VA 20175	Rent for July	Evan Macbeath	07/03/2013	\$233.00
Vonage, America Inc. 23 Main St. Holmdel, NJ 07733	Phone Service	Evan Macbeath	07/05/2013	\$36.46
1St E Market St, Property Mgmt 1st E. Market St. Leesburg, VA 20178	Rent July	Evan Macbeath	07/10/2013	\$1,000.00
Patterson, Ross 152 Clubhouse Dr SW 303 Leesburg, VA 20175	Dulles event direct expenses refund	Evan Macbeath	07/12/2013	\$237.93
Solomon, Sharon C/O 1 Market St. Leesburg, VA 20175	JJ Dinner Ticket refund	Evan Macbeath	07/12/2013	\$135.00
Comcast, Corporation 1500 Market St. Philadelphia, PA 19102	Intrenet services July	Evan Macbeath	07/15/2013	\$77.59
Comcast, Corporation 1500 Market St. Philadelphia, PA 19102	Intrenet services July	Evan Macbeath	07/15/2013	\$77.59
Lloyd, Daniel 124 Lakeland Dr. Sterling, VA 20164	4th of July direct exp refund	Evan Macbeath	07/19/2013	\$190.88
Ashburn Firehouse, VFRD 20688 Ashburn Road Ashburn, VA 20147	Ashburn fire house for meeting hall	Evan Macbeath	07/22/2013	\$50.00

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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
Comcast, Corporation 1500 Market St. Philadelphia, PA 19102	Comcast refund amount paid back	Evan Macbeath	07/25/2013	\$77.59
PNC Bank, PNC Bank P. O. Box 609 Pittsburgh, PA 15230	Bank charges for stop payment	Hari Sharma	07/25/2013	\$99.00
Leesburg Fire House C/O 1 East Market St Leesburg, VA 20175	Leesburg firehouse meeting hall	Evan Macbeath	08/02/2013	\$100.00
Leesburg Fire House C/O 1 East Market St Leesburg, VA 20175	Leesburg Vol Fire House for meeting hall	Evan Macbeath	08/02/2013	\$162.50
Lovato, Molly 707 Santmyer Dr. SE Leesburg, VA 20175	4th of July parade exp refund	Evan Macbeath	08/02/2013	\$52.21
FT Knox Self Storage 755 Gateway Drive Leesburg, VA 20175	FT Knox for storage August	Evan Macbeth	08/05/2013	\$233.00
Icontact, Inc. 5221 Paramount Pkwy 200 Morrisville, NC 27560	Internet services	Evan Macbeath	08/05/2013	\$59.20
Vonage, America Inc. 23 Main St. Holmdel, NJ 07733	Phone Services	Evan Macbeath	08/05/2013	\$36.46
Comcast, Corporation 1500 Market St. Philadelphia, PA 19102	final bill to comcast	Evan Macbeath	08/15/2013	\$106.53
Suzdak, Valerie 457 Silverbell Terr NE Leesburg, VA 20176	Keys of storage refund	Evan Macbeath	08/27/2013	\$24.12
FT Knox Self Storage 755 Gateway Drive Leesburg, VA 20175	Storage for Sep.	Evan Macbeath	09/05/2013	\$233.00
Vonage, America Inc. 23 Main St. Holmdel, NJ 07733	Phone Services	Evan Macbeath	09/05/2013	\$37.61
Bartels, Eileen K 108 Cardinal Glen Cir Sterling, VA 20164	Printing and postage refund	Evan Macbeath	09/06/2013	\$649.96

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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
Patterson, Ross 152 Clubhouse Dr SW 303 Leesburg, VA 20175	Printing back to school and abs ballot for 5th ele refd	Evan Macbeath	09/06/2013	\$1,415.10
Loudoun Vol Fire House C/O 1 E Market St Leesburg, VA 20175	Loudoun Vol for meeting hall	Evan Macbeath	09/09/2013	\$50.00
The Blue Deal P. O. Box 50 Annandale, VA 22003	Bumper Stickers	Evan Macbeath	09/10/2013	\$321.16
Icontact, Inc. 5221 Paramount Pkwy 200 Morrisville, NC 27560	I Contact for intr services mail	Evan Macbeath	09/12/2013	\$59.20
DPVA, VA 1710 E. Franklin St. Richmond, VA 23223	Absantee printing refund	Evan Macbeath	09/23/2013	\$107.24
Suzdak, Valerie 457 Silverbell Terr NE Leesburg, VA 20176	Copies refund	Evan Macbeath	09/23/2013	\$29.86
USPS Leesburg Downtown Station Leesburg, VA 20178	Annual Postal charges	Evan Macbeath	09/23/2013	\$96.00
D&P Printing & Graphics Inc. 5641-I General Washington Drive Alexandria, VA 22312	Printing charges	Evan Macbeath	09/30/2013	\$170.66
Total This Period				\$7,095.55

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]	59	\$4,904.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$443.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	84		\$5,348.00
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]		\$7,095.55	
10. Total [add lines 7, 8 and 9]			\$7,095.55
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]		\$11,541.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,348.00		
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		\$5,348.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,889.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,095.55		
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]			\$7,095.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,794.30
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		\$2,157.90	
22. Previous Receipts [Line 24 from last report]	\$35,049.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,348.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,397.00	
25. Total Funds Available [Add lines 21 and 24]			\$42,554.90
26. Previous Disbursements [Line 28 from last report]	\$25,665.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,095.55		
28. Total Disbursements this Election Cycle			\$32,760.60
29. Ending Balance			\$9,794.30