

# Loudoun Conservatives Care (PAC-19-01048)

Reporting Period: 10/01/2021 Through: 12/31/2021

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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
Bartalone, Ozay 44309 Olodtowne Place Ashburn, VA 20147	1.NA 2.NA 3.Ashburn, VA	11/21/2021	\$200.00	\$200.00
Bresnahan, Angela 20130 Lakeview Center Plaza Ste. 110 Ashburn, VA 20147	1.Self 2.Real Estate Business Owner 3.Ashburn, VA	11/20/2021	\$200.00	\$413.80
Bursey, Angela 40763 Lenah Run Circle Aldie, VA 20105	1.Parallel Wine and Whiskey Bar 2.Restaurateur 3.Broadlands, VA	11/19/2021	\$150.00	\$150.00
Castonguay, Laurie 20124 Bandon Dunes Ct. Ashburn, VA 20147	1.NA 2.Retired 3.Ashburn, VA	11/19/2021	\$50.00	\$263.80
Condon, Harriett PO Box 7 Middleburg, VA 20118	1.Retired 2.Retired 3.N/A	11/21/2021	\$50.00	\$263.80
Cox, Susan 21975 Traction Place Sterling, VA 20164	1.Creative Dance Center 2.Dance Instructor 3.Ashburn, VA	11/19/2021	\$100.00	\$313.80
Cyron, Kristen 100 North Pitt St Suite 200 Alexandria, VA 22314	1.Cyron and Miller LLP 2.Legal 3.Alexandria, VA	11/22/2021	\$100.00	\$313.80
Daly, Amanda 19227 Skyfield Ridge Pl. Purcellville, VA 20132	1.NA 2.Homemaker 3.Purcellville, VA	11/20/2021	\$100.00	\$527.60
Daly, Patrick PO Box 3306 Leesburg, VA 20176	1.NA 2.Retired 3.Leesburg, VA	11/20/2021	\$100.00	\$353.80
Delpierre, Alleen 21659 Bronte Place Ashburn, VA 20147	1.NICE Inc. 2.Owner 3.McLean, VA	11/19/2021	\$100.00	\$409.24
Franzer, Amy 43133 Fling Court Ashburn, VA 20148	1.Ashburn Tutors 2.Teacher 3.Ashburn, VA	11/20/2021	\$50.00	\$184.24
Gladstone, Kent 41107 Bryn Bach Lane Leesburg, VA 20175	1.K&D LLC 2.Owner 3.Leesburg, VA	11/21/2021	\$150.00	\$1,045.20

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Grinstead, Shannon 21492 Great Sky Place Broadlands, VA 20148	1.Chasing Dragons 2.Senior Vice President 3.Broadlands, VA	11/19/2021	\$100.00	\$207.72
Helfrich, Leanne 25286 Gray Poplar Dr. Aldie, VA 20105	1.PSR 2.Sales 3.Aldie, VA	11/22/2021	\$100.00	\$366.85
Hellyer, Patricia 40631 Blue Beech Lane Aldie, VA 20105	1.None 2.Retired 3.N/A	11/20/2021	\$100.00	\$300.00
Huhn, Colleen 1616 Candlewood Place Leesburg, VA 20176	1.None 2.Retired 3.N/A	11/22/2021	\$100.00	\$234.24
Johnson, Laura 21309 Small Branch Place Ashburn, VA 20147	1.DefenseTek Solutions 2.CEO 3.Ashburn, VA	11/21/2021	\$100.00	\$234.24
King, Cressy 23584 Waterford Downs Ter. Ashburn, VA 20148	1.Carahsoft 2.Operations Specialist 3.Reston, VA	11/19/2021	\$50.00	\$184.24
Kotraba, Rachel 24573 Lavender Grove Dr Aldie, VA 20105	1.Composecloud 2.Technical writer 3.Reston, VA	11/22/2021	\$100.00	\$313.80
Kozlowski, Kristine 11700 Plaza America Dr. Reston, VA 20191	1.Keller Williams Realty 2.Realtor 3.Reston, VA	11/21/2021	\$50.00	\$184.24
Lisack, Kimberly 43241 Lighthouse Pl. Chantilly, VA 20152	1.NA 2.Retired 3.Chantilly, VA	11/21/2021	\$50.00	\$374.24
Locke, Arthur S 19879 Mellon Circle Ashburn, VA 20147	1.Locke Advisory Services LLC 2.Financial Advisor 3.Ashburn, VA	11/19/2021	\$100.00	\$4,156.63
Malloy, Jennifer 43671 Jernigan Terrace Leesburg, VA 20176	1.Pearson Smith Realty 2.Realtor 3.Ashburn, VA	11/20/2021	\$100.00	\$234.24
Markus, Stacy 24927 Sawyer Mills Ct Aldie, VA 20105	1.Self 2.Attorney 3.Aldie, VA	11/20/2021	\$100.00	\$313.80

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Mathew, Reena 23355 Florina Court Aldie, VA 20105	1.None 2.Stay at Home Mom 3.N/A	11/21/2021	\$50.00	\$210.76
McCann, Patricia PO Box 2171 Middleburg, VA 20188	1.None 2.Retired 3.NA	11/22/2021	\$50.00	\$530.65
Mendez, Jessica 41189 Turkey Oak Dr. Aldie, VA 20105	1.Independent Contractor 2.Paralegal 3.Aldie, VA	11/22/2021	\$100.00	\$150.00
Pesentheiner, Tammy 20592 Twelve Oaks Way Ashburn, VA 20147	1.Self employed 2.Accountant 3.Ashburn, VA	11/21/2021	\$50.00	\$157.72
Pla, Anthony 19683 Pelican Hill Court Ashburn, VA 20147	1.Retired 2.Retired 3.N/A	11/29/2021	\$100.00	\$494.57
Ratliff, Rebecca 25240 Lake Shore Square #204 Chantilly, VA 20152	1.Deloitte 2.Resource Manager 3.Arlington, VA	11/21/2021	\$50.00	\$224.24
Ryan, Richard S. 43246 Baltusrol Ter. Ashburn, VA 20147	1.NA 2.Retired 3.Ashburn, VA	11/20/2021	\$100.00	\$970.33
Sadler, Sharon 215 Saint Johns Square Sterling, VA 20164	1.ALL4 2.Office Leader 3.Herndon, VA	11/20/2021	\$100.00	\$207.72
Silvasy, Lori 20868 Needlepine Ct Ashburn, VA 20141	1.None 2.None 3.N/A	11/20/2021	\$100.00	\$207.72
Smith, Gina 19127 Dalton Points Pl. Leesburg, VA 20176	1.Self 2.Conroller 3.Leesburg, VA	11/19/2021	\$100.00	\$207.72
Smith, Mike 41549 Deer Point Ct Aldie, VA 20105	1.Suntrust 2.Mortgage Lender 3.Atlanta, GA	11/21/2021	\$100.00	\$366.85
Soule, Erin 20128 Bandon Dunes Ct Ashburn, VA 20147	1.Sands Capital Ventures 2.Director of Finance and Operations 3.Arlington VA	11/21/2021	\$100.00	\$207.72

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Stanton, Maria 16592 Levade Dr. Leesburg, VA 20176	1.Gracious Gatherings 2.Self Employed 3.Leesburg, VA	11/20/2021	\$100.00	\$234.24
Sullivan, Karen 18943 Canoe Landing Ct. Lansdowne, VA 20176	1.The Crafty Stitcher, LLC 2.Seamstress 3.Lansdowne, VA	11/20/2021	\$50.00	\$157.72
Toohey, Michael J. 47180 Middle Bluff Pl. Sterling, VA 20165-3123	1.Heritage Group 2.Insurance 3.Alexandria VA	11/24/2021	\$50.00	\$800.00
Virts, Molly 13880 Berlin Turnpike Lovettsville, VA 20180	1.GEC Environmental Contracting, Inc. 2.Environmental Contracting 3.Lovettsville, VA	11/20/2021	\$200.00	\$200.00
Weis, Brenda 43421 Blantyre Ct. Ashburn, VA 20147	1.NA 2.Homemaker 3.Ashburn, VA	11/19/2021	\$100.00	\$366.85
Wheeler, Catherine 43423 Mountcastle Drive South Riding, VA 20152	1.NA 2.Retired 3.South Riding, VA	11/19/2021	\$100.00	\$357.72
Whitbeck, John 18931 Over Reach Court Lansdowne, VA 20176	1.Bay Armoury 2.Consultant 3.Leesburg, VA	11/22/2021	\$50.00	\$1,432.40
Whitescarver, Carolyn 43255 Day Lily Terrace Ashburn, VA 20147	1.MITRE 2.Division Administrative Assistant 3.Ashburn, VA	11/21/2021	\$50.00	\$184.24
Whitfield, Robert 1119 Athena Drive SE Leesburg, VA 20175	1.Patriot Group International 2.CEO 3.Herndon, VA	11/20/2021	\$150.00	\$150.00
Total This Period			\$4,250.00	

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
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Contribution	C. Marston	11/05/2021	\$1,049.95
The Inn at Gristmill Square 118 Old Germantown Road Warm Springs, VA 24484	Travel	C. Marston	11/05/2021	\$356.32
Menders, Patricia 42917 Cattail Meadows Pl Broadlands, VA 20148	Travel Reimbursement	C Marston	11/30/2021	\$552.70
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Consulting	C Marston	12/07/2021	\$1,500.00
EventBrite 155 5th St Fl 7 San Francisco, CA 94103	CC Processing	C Marston	12/07/2021	\$982.26
Mansion, Selma 16045 Frostleaf Ln Leesburg, VA 20176	Event Expenses	C Marston	12/13/2021	\$9,531.22
Total This Period				\$13,972.45

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	45	\$4,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	81	\$6,450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>126</b>		<b>\$10,700.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$13,972.45	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,972.45</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,182.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,700.00		
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		\$10,700.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$19,882.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,972.45		
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]			\$13,972.45
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,910.43</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,420.60	
22. Previous Receipts [Line 24 from last report]	\$120,765.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$131,465.52	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$134,886.12</b>
26. Previous Disbursements [Line 28 from last report]	\$115,003.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,972.45		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$128,975.69</b>
<b>29. Ending Balance</b>			<b>\$5,910.43</b>