

Loudoun County Democratic Committee (PP-12-00587)

Reporting Period: 01/01/2022 Through: 03/31/2022
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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
Boger, Lesley 1227 Cambria Ter NE Leesburg, VA 20176-6671	1.Fairfax County Public Schools 2.Teacher 3.Leesburg VA	01/20/2022	\$35.00	\$35.00
Boger, Lesley 1227 Cambria Ter NE Leesburg, VA 20176-6671	1.Fairfax County Public Schools 2.Teacher 3.Leesburg VA	02/20/2022	\$35.00	\$70.00
Boger, Lesley 1227 Cambria Ter NE Leesburg, VA 20176-6671	1.Fairfax County Public Schools 2.Teacher 3.Leesburg VA	03/20/2022	\$35.00	\$105.00
Duggan, Steven V 44471 Tyrone Ter Ashburn, VA 20147-7136	1.none 2.none 3.Ashburn VA	01/05/2022	\$50.00	\$50.00
Duggan, Steven V 44471 Tyrone Ter Ashburn, VA 20147-7136	1.none 2.none 3.Ashburn VA	02/05/2022	\$50.00	\$100.00
Duggan, Steven V 44471 Tyrone Ter Ashburn, VA 20147-7136	1.none 2.none 3.Ashburn VA	03/05/2022	\$50.00	\$150.00
Fechter, Avram S 24851 Quimby Oaks Pl Aldie, VA 20105-2687	1.EquityPlus 2.Investment Banking 3.Aldie VA	01/28/2022	\$35.00	\$35.00
Fechter, Avram S 24851 Quimby Oaks Pl Aldie, VA 20105-2687	1.EquityPlus 2.Investment Banking 3.Aldie VA	02/28/2022	\$35.00	\$70.00
Fechter, Avram S 24851 Quimby Oaks Pl Aldie, VA 20105-2687	1.EquityPlus 2.Investment Banking 3.Aldie VA	03/28/2022	\$35.00	\$105.00
Heald, Ellen Dolan 18422 Harbour Town Ter Leesburg, VA 20176-3924	1.Not Employed 2.Not Employed 3.Leesburg VA	01/28/2022	\$50.00	\$50.00
Heald, Ellen Dolan 18422 Harbour Town Ter Leesburg, VA 20176-3924	1.Not Employed 2.Not Employed 3.Leesburg VA	02/28/2022	\$50.00	\$100.00
Heald, Ellen Dolan 18422 Harbour Town Ter Leesburg, VA 20176-3924	1.Not Employed 2.Not Employed 3.Leesburg VA	03/28/2022	\$50.00	\$150.00

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Lawler, Rosemary M 15483 Limestone School Rd Leesburg, VA 20176-5901	1.Not Employed 2.Not Employed 3.Leesburg VA	01/31/2022	\$50.00	\$50.00
Lawler, Rosemary M 15483 Limestone School Rd Leesburg, VA 20176-5901	1.Not Employed 2.Not Employed 3.Leesburg VA	02/28/2022	\$50.00	\$100.00
Lawler, Rosemary M 15483 Limestone School Rd Leesburg, VA 20176-5901	1.Not Employed 2.Not Employed 3.Leesburg VA	03/31/2022	\$50.00	\$150.00
Tamres, Shelley F 108 Willow Pl Sterling, VA 20164-1625	1.Not Employed 2.Not Employed 3.Sterling VA	01/28/2022	\$40.00	\$40.00
Tamres, Shelley F 108 Willow Pl Sterling, VA 20164-1625	1.Not Employed 2.Not Employed 3.Sterling VA	02/28/2022	\$40.00	\$80.00
Tamres, Shelley F 108 Willow Pl Sterling, VA 20164-1625	1.Not Employed 2.Not Employed 3.Sterling VA	03/28/2022	\$40.00	\$120.00
Torres, Amanda 20398 Ashcroft Ter Sterling, VA 20165-7541	1.Self 2.Business owner 3.Reston VA	01/29/2022	\$50.00	\$50.00
Torres, Amanda 20398 Ashcroft Ter Sterling, VA 20165-7541	1.Self 2.Business owner 3.Reston VA	02/28/2022	\$50.00	\$100.00
Torres, Amanda 20398 Ashcroft Ter Sterling, VA 20165-7541	1.Self 2.Business owner 3.Reston VA	03/29/2022	\$50.00	\$150.00
Total This Period			\$930.00	

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
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP fees	Jackie von Wodtke	01/03/2022	\$100.00
PNC Bank 47030 Community Plz Sterling, VA 20164-1819	Merchant fees	Jackie von Wodtke	01/03/2022	\$24.07
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	monthly subscription	Jackie von Wodtke	01/10/2022	\$110.24
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	reorg advertising	Jackie von Wodtke	01/14/2022	\$115.48
Gibson Print 5900 King James Dr Alexandria, VA 22310-2044	thank you cards for donors	Jackie von Wodtke	01/29/2022	\$185.50
Gothard, Nicholas R 22050 Eastside Dr Apt 353 Ashburn, VA 20147-7227	Jan services	Jackie von Wodtke	01/31/2022	\$2,000.00
PNC Bank 47030 Community Plz Sterling, VA 20164-1819	Merchant fees	Jackie von Wodtke	02/02/2022	\$24.07
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	monthly subscription	Jackie von Wodtke	02/10/2022	\$110.24
Gothard, Nicholas R 22050 Eastside Dr Apt 353 Ashburn, VA 20147-7227	Feb partial services #1984	Jackie von Wodtke	02/13/2022	\$285.00
Gothard, Nicholas R 22050 Eastside Dr Apt 353 Ashburn, VA 20147-7227	Reimb for PP expense #1983	Jackie von Wodtke	02/24/2022	\$200.00
PNC Bank 47030 Community Plz Sterling, VA 20164-1819	Merchant fees	Jackie von Wodtke	03/02/2022	\$23.49
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	monthly subscription	Jackie von Wodtke	03/11/2022	\$110.24
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP fees	Jackie von Wodtke	03/14/2022	\$200.00

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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
Douglass Community Center 705 H E Market St Leesburg, VA 20176-4402	Latino Festival reg	Jackie von Wodtke	03/17/2022	\$50.00
Gibson Print 5900 King James Dr Alexandria, VA 22310-2044	t-shirts	Jackie von Wodtke	03/17/2022	\$197.16
Squarespace 8 Clarkson St New York, NY 10014-4301	website design	Jackie von Wodtke	03/28/2022	\$26.00
TOSKR Inc PO Box 2690 Alameda, CA 94501-0690	for 2021 texting program	Jackie von Wodtke	03/30/2022	\$4,848.48
ActBlue PO Box 441146 West Somerville, MA 02144-0031	ActBlue fees	Jackie von Wodtke	03/31/2022	\$116.51
Total This Period				\$8,726.48

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]	7	\$930.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	70	\$2,259.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	77		\$3,189.00
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]		\$8,726.48	
10. Total [add lines 7, 8 and 9]			\$8,726.48
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]		\$25,472.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,189.00		
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		\$3,189.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,661.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,726.48		
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]			\$8,726.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,935.35
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		\$25,472.83	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,189.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,189.00	
25. Total Funds Available [Add lines 21 and 24]			\$28,661.83
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,726.48		
28. Total Disbursements this Election Cycle			\$8,726.48
29. Ending Balance			\$19,935.35