

**Lauren For Leesburg Committee
(CC-22-00039)**

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
Akers, Imogene 45755 Tufts Terrace 201 Sterling, VA 20156	1.LCPS 2.Teacher 3.Herndon, VA	03/31/2022	\$200.00	\$200.00
Atkison, Diane 1008 Ribbon Limestone Terrace SE Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg, VA	02/28/2022	\$200.00	\$300.00
Atkison, Diane 1008 Ribbon Limestone Terrace SE Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg, VA	03/24/2022	\$200.00	\$500.00
Catron, Philip 4929 Mussetter Rd. Ijamsville, MD 21754	1.NLA, Inc. 2.CEO 3.Fredricksburg, MD	02/23/2022	\$500.00	\$500.00
Gothard, Donna PO Box 2066 Purcellville, VA 20134	1.Retired 2.Retired 3.Purcellville, VA	02/15/2022	\$200.00	\$200.00
Hale, Megan 811 Melody Ct SE Leesburg, VA 20175	1.Self 2.Accountant 3.Leesburg, VA	02/05/2022	\$250.00	\$250.00
Kyrus, Angelica 14 Pidgeon Hill Dr NE 210 Leesburg, VA 20165	1.MLSC 2.President 3.Leesburg, VA	02/15/2022	\$500.00	\$500.00
Levine, Austin 21232 Crab Orchard Ct. Ashburn, VA 20147	1.Sutherland Global 2.Sales 3.Ashburn, VA	02/17/2022	\$100.00	\$200.00
Levine, Austin 21232 Crab Orchard Ct. Ashburn, VA 20147	1.Sutherland Global 2.Sales 3.Ashburn, VA	03/22/2022	\$50.00	\$250.00
Smith, Forrest 108 Thistle Way NE Leesburg, VA 20176	1.General Dynamics Information Technology 2.Analyst 3.McLean, VA	02/04/2022	\$1,000.00	\$1,000.00
Smith, Forrest 42718 Cushing Terrace Ashburn, VA 20148	1.Retired 2.Retired 3.Ashburn, VA	03/02/2022	\$500.00	\$500.00
Tallerico, Rachael 754 HARDY CT NE Leesburg, VA 20176	1.Self 2.Physical Therapist 3.Leesburg, VA	02/04/2022	\$250.00	\$250.00

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Teply, Helen 1008 Ribbon Limestone Terrace SE Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg	02/28/2022	\$200.00	\$200.00
Wesley, Theresa 707 Aurora Ct NE Leesburg, VA 20176	1.Booz Allen Hamilton 2.Engineer 3.Herndon, VA	02/03/2022	\$200.00	\$200.00
Total This Period			\$4,350.00	

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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
Battle, David 19561 Quinton Oaks Lane Leesburg, VA 20175	1. Silver Ridge Productions 2. Executive Producer 3. Clifton, VA 4. Video Production and Editing 5. Actual Cost	02/13/2022	\$1,250.00	\$1,250.00
WPA Intelligence 214 Fourth Street SE Washington, DC 20003	1. 2. Data Analytics 3. Washington, DC 4. Data Analytics Platform Access 5. Actual Cost	03/03/2022	\$1,850.00	\$1,850.00
Total This Period			\$3,100.00	

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
USPS 25 Catoctin Cir SE Leesburg, VA 20175	USPS PO Box	Lauren Shernoff	01/10/2022	\$182.00
PNC Bank NA 606 S King St Leesburg, VA 20175	Check Printing Fee	Alex Shernoff	01/27/2022	\$79.99
Brianna, McPherson 18430 Mountview Sq. Leesburg, VA 20176	Website Design	Lauren Shernoff	01/28/2022	\$1,000.00
GoDaddy Operating Company, LLC 2155 E. GoDaddy Way Tempe, AZ 85284	Lauren for Leesburg Email Address	Alex Shernoff	01/31/2022	\$23.88
Prothoughtcative LLC 689 West 77th St Tulsa, OK 74137	Consulting Services	Lauren Shernoff	01/31/2022	\$1,949.00
GoDaddy Operating Company, LLC 2155 E. GoDaddy Way Tempe, AZ 85284	Email Service	Alex Shernoff	02/01/2022	\$23.08
Squarespace 8 Clarkson St. New You, NY 10014	Website Hosting Fees	Lauren Shernoff	02/03/2022	\$172.80
Facebook 1 Hacker Way Menlo Park, CA 94205	Post Promotion - Intro Video	Alex Shernoff	02/17/2022	\$34.00
Brianna, McPherson 18430 Mountview Sq. Leesburg, VA 20176	Website Publishing	Lauren Shernoff	02/25/2022	\$3,000.00
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Fundraising Platform Fees	Lauren Shernoff	02/28/2022	\$233.12
Facebook 1 Hacker Way Menlo Park, CA 94205	Post Promotion - Website	Lauren Shernoff	03/13/2022	\$14.99
Facebook 1 Hacker Way Menlo Park, CA 94205	Post Promotion - Town Hall	Alex Shernoff	03/14/2022	\$30.00
Brianna, McPherson 18430 Mountview Sq. Leesburg, VA 20176	Design Services - Palm Cards & Banner	Lauren Shernoff	03/26/2022	\$560.00

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Reporting Period: 01/10/2022 Through: 03/31/2022

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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
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Fundraising Platform Fees	Lauren Shernoff	03/31/2022	\$58.10
Total This Period				\$7,360.96

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Shernoff, Alex 720 Invermere Dr. NE Leesburg, VA 20176		01/27/2022	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Shernoff, Alex 720 Invermere Dr. NE Leesburg, VA 20176		01/27/2022	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$4,350.00	
2. Schedule B [Over \$100]	2	\$3,100.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,620.22	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$9,070.22
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]		\$3,100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,360.96	
10. Total [add lines 7, 8 and 9]			\$10,460.96
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]		\$5,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,070.22		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$14,070.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,070.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,460.96		
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]			\$10,460.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,609.26
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,070.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,070.22	
25. Total Funds Available [Add lines 21 and 24]			\$14,070.22
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,460.96		
28. Total Disbursements this Election Cycle			\$10,460.96
29. Ending Balance			\$3,609.26