

Suzanne Fox for Leesburg Mayor (CC-22-00051)

Reporting Period: 04/01/2022 Through: 06/09/2022

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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
Arbogast, Kevin 241 Crescent Station Terrace Leesburg, VA 20175	1.Toth Financial 2.Chief Investment Officer 3.Leesburg	05/27/2022	\$1,000.00	\$1,000.00
Austad, Ryan 203 Prince Street NE Leesburg, VA 20176	1.Self 2.Exterior Maintenance 3.Leesburg	06/02/2022	\$250.00	\$250.00
Baker, David 21315 Windrush Court Sterling, VA 20165	1.The Rehancement Group 2.President 3.Sterling, VA	04/07/2022	\$3,000.00	\$3,000.00
Bowen, Kenneth 306 Whitney PLace NE Leesburg, VA 20176	1.Toth Financial 2.President & CEO 3.Leesburg	05/27/2022	\$2,500.00	\$2,500.00
Bowman, Thomas 19058 Crimson Clover Ter Leesburg, VA 20176	1.Toth Financial 2.President and Portfolio Manager 3.Leesburg	05/27/2022	\$2,500.00	\$2,500.00
Daly, Patrick 828 Cattail Lane NE Leesburg, VA 20176	1.Retired 2.Retired 3.Retired	05/31/2022	\$100.00	\$1,100.00
Desch, Matthew 1317 Kurtz Rd McLean, VA 22101	1.Iridium Communications Inc 2.CEO 3.McLean, VA	04/01/2022	\$5,000.00	\$5,000.00
Bluehosh, Paul 1106 Rollins Place SW Leesburg, VA 20175	1.Retired 2.Retired 3.Retired	05/25/2022	\$250.00	\$750.00
Erickson, Jonathon 20312 Youngs Cliff Rd Sterling, VA 20165	1.Retired 2.Retired 3.Retired	05/24/2022	\$50.00	\$150.00
Farhad, Saba 9643 Georgetown Pike Great Falls, VA 22066	1.The Saba Group 2.Owner 3.Waldorf, MD	04/07/2022	\$500.00	\$500.00
Hall, Ronald J 41640 Montacute Ln Leesburg, VA 20176	1.Retired 2.Retired 3.Retired	05/25/2022	\$250.00	\$250.00
Hinkle, Robert P.O. Box 2159 Purcellville, VA 20134	1.Retired 2.Retired 3.Retired	04/07/2022	\$1,000.00	\$1,000.00

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Phillips, Jeffery 324 W Market Street Leesburg, VA 20176	1.Reserve Officers Association 2.Executive Director 3.Washington, DC	05/15/2022	\$500.00	\$900.00
Reeve, Keith 890 Rhonda Place SE Leesburg, VA 20175	1.Home Pro 2.Manager 3.Leesburg, VA	05/07/2022	\$99.00	\$599.00
Reeve, Keith 890 Rhonda Place SE Leesburg, VA 20175	1.Home Pro 2.Manager 3.Leesburg, VA	05/22/2022	\$250.00	\$849.00
Scanlan, Joe 6 Memorial Dr NW Leesburg, VA 20176	1.Lowers Risk Group 2.SUP Finance 3.Purcellville, VA	05/21/2022	\$100.00	\$200.00
Scanlan, Lynn 210 Snowden Ct SW Leesburg, VA 20175	1.NCG Insurance Agency 2.Executive Account Manager 3.Leesburg	05/30/2022	\$200.00	\$200.00
Sebula, Paul M 5865 Trinity Parkway #460 Centerville, VA 20120	1.CACI 2.Sr SETA 6 3.Reston	06/02/2022	\$100.00	\$135.00
Toth, Priscilla 19416 Sassafras Ridge Terrace Leesburg, VA 20176	1.Retired 2.Retired 3.Retired	05/27/2022	\$10,000.00	\$10,000.00
Toth, Thomas 19416 Sassafras Ridge Terrace Leesburg, VA 20176	1.Toth Financial 2.Chairman 3.Leesburg, VA	05/27/2022	\$2,500.00	\$2,500.00
Turill, Jill 35793 Park Heights Cir Round Hill, VA 20141	1.Jill Turgeon 2.Education Policy 3.Boise, ID	06/02/2022	\$50.00	\$150.00
Virginia Shelter Corp 5504 port Royal Rd Springfield, VA 22151	1. 2.Rental/Property Management 3.Springfield, VA	05/26/2022	\$500.00	\$500.00
Virts, Sharon 16045 Frost Leaf Lane Leesburg, VA 20176	1.FCi Federal 2.Information Tech 3.Leesburg, VA	04/26/2022	\$5,000.00	\$5,000.00
Volpe, Suzanne 20547 Quarterpath Trace Circle Sterling, VA 20165	1.Self-Employed 2.Consultant 3.Sterling, VA	06/02/2022	\$250.00	\$500.00

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VonSchilgen, Eric PO Box 9161 Reston VA, VA 20195	1.Retired 2.Retired 3.Retired	05/25/2022	\$100.00	\$200.00
Total This Period			\$36,049.00	

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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
Loudoun Digital 51 South St Paul St Hamilton, VA 20158	1. 2. Digital Marketing 3. Hamilton 4. Website 5. Actual Cost	05/03/2022	\$2,079.00	\$2,079.00
Wilt, Patrick 212 S King St Leesburg, VA 20175	1. Black Walnut Brewery 2. Owner 3. Leesburg, VA 4. Donation of event venue and related services 5. Fair Market Value	06/02/2022	\$700.00	\$700.00
Total This Period			\$2,779.00	

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
Executive Press 10412 Main Street Fairfax Fairfax, VA 22030	Mailer	Suzanne D Fox	04/07/2022	\$1,656.32
Moosend, LTD 2 Talis Street, Talis House London, London EC4Y United Kingdom, N/A 00000	Email Service	Suzanne D Fox	04/22/2022	\$9.27
UPrinting 8000 Haskell Ave Van Nuis, CA 91406	Bumper Magnets	Suzanne D Fox	04/22/2022	\$234.95
Atlantic Union 102 Catocin Cir SE Leesburg, VA 20175	Paper Statement Fee	Suzanne D Fox	04/29/2022	\$2.00
Votometry PO Box 362 Aldi, VA 20151	Consulting Fees	Suzanne D Fox	05/16/2022	\$1,000.00
UPrinting 8000 Haskell Ave Van Nuis, CA 91406	Window Clings	Suzanne D Fox	05/17/2022	\$136.37
UPrinting 8000 Haskell Ave Van Nuis, CA 91406	Vinyl Banners	Suzanne D Fox	05/20/2022	\$117.51
Moosend, LTD 2 Talis Street, Talis House London, London EC4Y United Kingdom, N/A 00000	Email Service	Suzanne D Fox	05/23/2022	\$9.27
GotPrint.com Burbank Airport Center, 7651 North San Fernando Road Burbank, CA 91505	Stickers	Suzanne D Fox	05/24/2022	\$313.30
Office Depot 550 E Market Street Leesburg, VA 20176	Thank You Cards	Suzanne D Fox	05/25/2022	\$12.79
Super Cheap Signs 9200 Waterford Center BLVD 100 Austin, TX 78758	Yard Signs	Suzanne D Fox	05/27/2022	\$334.23
Atlantic Union 102 Catocin Cir SE Leesburg, VA 20175	Paper Statement Fee	Suzanne D Fox	05/31/2022	\$2.00
Moosend, LTD 2 Talis Street, Talis House London, London EC4Y United Kingdom, N/A 00000	Email Service	Suzanne D Fox	05/31/2022	\$116.47

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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
Walmart 19360 Compass Creek Parkway Leesburg, VA 20175	Kickoff Supplies	Suzanne D Fox	05/31/2022	\$55.52
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Kickoff Food and Supplies	Suzanne D Fox	06/01/2022	\$212.17
Wegmans 101 Crosstrail Blvd Leesburg, VA 20175	Kickoff Event Food	Suzanne D Fox	06/01/2022	\$26.30
Wegmans 101 Crosstrail Blvd Leesburg, VA 20175	Kickoff event food	Suzanne D Fox	06/01/2022	\$156.64
Giant 61 Catoctin Cir NE Leesburg, VA 20176	Kickoff Food	Suzanne D Fox	06/02/2022	\$23.62
Office Depot 550 E Market Street Leesburg, VA 20176	Event Poster	Suzanne D Fox	06/02/2022	\$42.39
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Online Donation Processing	Suzanne D Fox	06/09/2022	\$366.66
Total This Period				\$4,827.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$36,049.00	
2. Schedule B [Over \$100]	2	\$2,779.00	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$3,259.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	74		\$42,087.00
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]		\$2,779.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,827.78	
10. Total [add lines 7, 8 and 9]			\$7,606.78
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]		\$26,504.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$42,087.00		
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		\$42,087.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$68,591.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,606.78		
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]			\$7,606.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$60,984.23
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]	\$26,998.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$42,087.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,085.71	
25. Total Funds Available [Add lines 21 and 24]			\$69,085.71
26. Previous Disbursements [Line 28 from last report]	\$494.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,606.78		
28. Total Disbursements this Election Cycle			\$8,101.48
29. Ending Balance			\$60,984.23