

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bonfils, James 22009 Crested Quail Dr. Ashburn, VA 20148	1.IBM 2.Sales 3.Ashburn, VA	08/22/2022	\$125.00	\$125.00
Brown, Bob 12170 Holly Knoll Circle Great Falls, VA 22066	1.Self-employed 2.Multiple 3.Refused	08/01/2022	\$200.00	\$200.00
Bunyea, Walter 10803 Monticello Dr. Great Falls, VA 22066	1.Retired 2.Retired 3.Retired	08/28/2022	\$500.00	\$500.00
Howard, John 701 B Street Suite 1725 San Diego, CA 92101	1.JW Howard Attorneys 2.Lawyer 3.San Diego, CA	08/28/2022	\$1,000.00	\$1,000.00
Jonathan, Erickson 20312 Youngs Cliff Rd. Sterling, VA 20165	1.Retired 2.Retired 3.Retired	07/20/2022	\$50.00	\$150.00
Kroboth, Timothy 20554 Rosewood Manor Square Ashburn, VA 20147	1.Kroboth Law Office 2.Attorney 3.Ashburn	07/26/2022	\$300.00	\$300.00
Loudoun Conservatives Care PO Box 26141 Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	07/18/2022	\$500.00	\$500.00
Mineo, Scott 42827 Churchill Downs Dr. Ashburn, VA 20147	1.Analysis 2.IT 3.Ashburn, VA	07/17/2022	\$500.00	\$1,300.00
Mineo, Scott 42827 Churchill Downs Dr. Ashburn, VA 20147	1.Analysis 2.IT 3.Ashburn, VA	08/25/2022	\$900.00	\$2,200.00
Nodell, Marc 20834 Saber Jet Pl. Ashburn, VA 20147	1.Retired 2.Retired 3.Retired	08/09/2022	\$200.00	\$200.00
Parker, Kenneth 42130 Saddlebrook Pl. Leesburg, VA 20176	1.Self 2.Tech Entrepreneur 3.Leesburg, VA	08/03/2022	\$200.00	\$200.00
Perry, Julie 2340 Carta Way 6055 Herndon, VA 20171	1.Fairfax County Public Schools 2.Teacher 3.Fairfax, VA	08/20/2022	\$50.00	\$150.00

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Robinson, Laura 18251 Glen Oak Way Leesburg, VA 20176	1.Chesapeake Construction Co. 2.Office manager 3.Leesburg, VA	08/29/2022	\$1,250.00	\$1,350.00
Total This Period			\$5,775.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VistaPrint 170 Data Dr. Waltham, MA 02451	Campaign flyers	Tiffany Polifko	07/11/2022	\$104.68
Build A Sign 11525A Stonehollow Sr. Suite 100 Austin, TX 78758	Campagin yard signs	Tiffany Polifko	07/24/2022	\$407.89
VistaPrint 170 Data Dr. Waltham, MA 02451	Campaign bumper stickers	Tiffany Polifko	07/30/2022	\$199.91
VistaPrint 170 Data Dr. Waltham, MA 02451	Campaign banner, posters, rack card holders, flyers	Tiffany Polifko	08/04/2022	\$486.00
24 Hour Wristbands.com 14550 Beechnut St. Houston, TX 77083	Campaign buttons	Tiffany Polifko	08/06/2022	\$102.50
Build A Sign 11525A Stonehollow Sr. Suite 100 Austin, TX 78758	Wire stakes	Tiffany Polifko	08/11/2022	\$111.30
VistaPrint 170 Data Dr. Waltham, MA 02451	Campaign flyers	Tiffany Polifko	08/19/2022	\$111.94
Anedot 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Total Anedot transaction fees for donations during reporting period	Tiffany Polifko	08/30/2022	\$232.40
Total This Period				\$1,756.62

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Polifko, Tiffany 42964 Thornblade Circle Broadlands, VA 20148		05/23/2022	\$180.00
Polifko, Tiffany 42964 Thornblade Circle Broadlands, VA 20148		05/23/2022	\$108.00
Total This Period			\$288.00



<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]	13	\$5,775.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$6,300.00</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]		\$1,756.62	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,756.62</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$288.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$288.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$288.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,954.08</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,300.00		
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		\$6,300.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,254.08</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,756.62		
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]			\$1,756.62
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,497.46</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$288.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,063.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,363.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,363.00</b>
26. Previous Disbursements [Line 28 from last report]	\$108.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,756.62		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,865.54</b>
<b>29. Ending Balance</b>			<b>\$6,497.46</b>