

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
Brown, Robert 12170 Holly Knoll Circle Great Falls, VA 22066	1.self 2.multiple 3.Arlington, VA	08/01/2022	\$200.00	\$200.00
Laura, Robinson 18251 Glen Oak Way Leesburg, VA 20176	1.Chesapeake Construction Co 2.office manager 3.Leesburg, VA	08/29/2022	\$1,250.00	\$1,250.00
Loudoun Conservatives Care PO Box 26141 Alexandria, VA 22314	1. 2.PAC 3.Alexandria, Virginia	07/18/2022	\$500.00	\$500.00
Ray, John 39747 The Narrows Rd Waterford, VA 20197	1.retired 2.retired 3.Waterford, VA	08/14/2022	\$100.00	\$200.00
Ryan, Richard 43246 Baltusrol Terrace Ashburn, VA 20147	1.retired 2.retired 3.Ashburn, VA	07/31/2022	\$200.00	\$200.00
Scott, Mineo 42827 Churchill Downs Drive Ashburn, VA 20147	1.IT 2.anayst 3.Ashburn, VA	08/19/2022	\$500.00	\$500.00
Total This Period			\$2,750.00	

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
Loudoun County Elections and Voter Registration 750 Miller Dr SE Suite C	campaign finance penalty	Michael Rivera	07/20/2022	\$100.00
Mailchimp c/o The Rocket Science Group LLC 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	MailChimp service	Michael Rivera	07/23/2022	\$34.00
Mr Print 501 East Main St Purcellville, VA 20132	palm cards	Michael Rivera	07/29/2022	\$275.17
VistaPrint 170 Data Drive Waltham, MA 02451	business cards for campaign	Michael Rivera	08/01/2022	\$100.69
24HourWristbands.Com 14550 Beechnut St Houston, TX 77083	campaign buttons	Michael Rivera	08/02/2022	\$108.00
Costco Wholesale 1300 Edwards Ferry Rd Leesburg, VA 20176	items for Leesburg First Friday community event	Michael Rivera	08/04/2022	\$44.86
Mr Print 501 East Main St Purcellville, VA 20132	palm cards	Michael Rivera	08/05/2022	\$284.48
Mark Weiss Associates DBA Cammpaignbiz.com PO Box 34407 Bethesda, MD 20817	yard signs	Michael Rivera	08/10/2022	\$623.83
Mailchimp c/o The Rocket Science Group LLC 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	mail chimp services	Michael Rivera	08/23/2022	\$34.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	anedot fundraising fees	Michael Rivera	08/31/2022	\$135.80
Total This Period				\$1,740.83

No Schedule E-1 results to display.	
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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]	6	\$2,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$4,000.00
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]		\$1,740.83	
10. Total [add lines 7, 8 and 9]			\$1,740.83
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,325.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,000.00		
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		\$4,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,325.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,740.83		
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]			\$1,740.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,584.81
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]	\$3,003.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,003.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,003.00
26. Previous Disbursements [Line 28 from last report]	\$1,677.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,740.83		
28. Total Disbursements this Election Cycle			\$3,418.19
29. Ending Balance			\$3,584.81