

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
Barts, Beth 610 Stribling Court Leesburg, VA 20175	1.Not Employed 2.Not Employed 3.N/A	07/20/2022	\$101.00	\$101.00
Bora, Shobha 9345 Sibelius Drive Vienna, VA 22182	1.M2 Strategy 2.Consultant 3.McLean VA	07/15/2022	\$250.00	\$250.00
Dillon, Courney 121 Meherrin Terrace SW Leesburg, VA 20175	1.Not Employed 2.Not Employed 3.N/A	07/03/2022	\$200.00	\$200.00
L-PAC Loudoun Education Association Political Action Committee 108 South Street Suite 220	1. 2.PAC 3.Leesburg VA	07/25/2022	\$500.00	\$500.00
Lovas, Gretchen 106 Park Ave Selinsgrove, PA 17870	1.Not Employed 2.Not Employed 3.N/A	08/08/2022	\$150.00	\$150.00
Obi, Cyril 400 Tree Road South Setauket, NY 11720	1.Social Science Research Council. 2.Researcher 3.Brooklyn NY	07/22/2022	\$200.00	\$200.00
Ogedegbe, Chinwe 246 Warren Ave Fort Lee, NJ 07024	1.HMH 2.Physician 3.Fort Lee NJ	08/06/2022	\$1,000.00	\$1,000.00
Ogedegbe, Erika PO Box 4207 Leesburg, VA 20177	1.American University 2.Chief Data Architect 3.Washington DC	07/01/2022	\$398.75	\$448.75
Reid, Barbara 42770 Evening Breeze Ct Broadlands, VA 20148	1.Not Employed 2.Not Employed 3.N/A	07/29/2022	\$150.00	\$150.00
Zafran, Shelley 118 Elkridge Way NE Leesburg, VA 20176	1.Not Employed 2.Not Employed 3.N/A	08/29/2022	\$50.00	\$150.00
Total This Period			\$2,999.75	

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 Kitchen and Bar 510 E Market St Leesburg, VA 20176	1. 2. Resturaunt 3. Leesburg VA 4. Campaign launch food and beverages 5. Actual Cost	07/24/2022	\$1,120.00	\$1,120.00
Ogedegbe, Erika PO Box 4207 Leesburg, VA 20177	1. American University 2. Chief Data Architect 3. Washington DC 4. Event 5. Actual Cost	07/24/2022	\$84.27	\$533.02
Total This Period			\$1,204.27	

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
Pagoda Apparel 722 Cherry Street Reading, PA 19602	t-shirts	Erika Ogedegbe	07/01/2022	\$398.75
Act Blue 366 Summer St Somerville, MA 02144	Processing fee	Erika Ogedegbe	07/03/2022	\$7.90
Act Blue 366 Summer St Somerville, MA 02144	Processing Fee	Erika Ogedegbe	07/17/2022	\$43.50
Act Blue 366 Summer St Somerville, MA 02144	Processing fee	Erika Ogedegbe	07/24/2022	\$47.68
Party City 510-A E Market St Leesburg, VA 20176	Event supplies	Erika Ogedegbe	07/25/2022	\$61.16
USPS 25 Catoctin Circle SE Leesburg, VA 20177	Stamps	Erika Ogedegbe	07/25/2022	\$60.00
Staples 1019-B Edwards Ferry Rd NE Leesburg, VA 20176	Printing	Erika Ogedegbe	07/26/2022	\$10.34
Virginia Department of Elections Washington Building, 1100 Bank Street, 1st floor Richmond, VA 23219	Voter list fee	Erika Ogedegbe	07/27/2022	\$95.13
Act Blue 366 Summer St Somerville, MA 02144	Processing fee	Erika Ogedegbe	07/31/2022	\$11.86
Campaign Verify Inc. 1215 31st Street NW Washington, DC 20007	Erika for Loudoun Verification of campaign committee for texting authorization	Erika Ogedegbe	08/04/2022	\$95.00
Act Blue 366 Summer St Somerville, MA 02144	Processing fee	Erika Ogedegbe	08/07/2022	\$47.41
Act Blue 366 Summer St Somerville, MA 02144	Processing fee	Erika Ogedegbe	08/14/2022	\$5.93
Staples 1019-B Edwards Ferry Rd NE Leesburg, VA 20176	Printing	Erika Ogedegbe	08/19/2022	\$87.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zippy Print 1600 E 23rd St Cleaveland, OH 44114	Printing	Erika Ogedegbe	08/19/2022	\$356.33
Act Blue 366 Summer St Somerville, MA 02144	Processing fee	Erika Ogedegbe	08/21/2022	\$9.89
Office Depot 550 E Market St Leesburg, VA 20176	Printing	Erika Ogedegbe	08/26/2022	\$367.61
Act Blue 366 Summer St Somerville, MA 02144	Processing fee	Erika Ogedegbe	08/28/2022	\$8.31
Zippy Print 1600 E 23rd St Cleaveland, OH 44114	Printing	Erika Ogedegbe	08/29/2022	\$468.40
Total This Period				\$2,182.49

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]	10	\$2,999.75	
2. Schedule B [Over \$100]	2	\$1,204.27	
3. Un-itemized Cash Contributions [\$100 or less]	53	\$2,840.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	65		\$7,044.02
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]		\$1,204.27	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,182.49	
10. Total [add lines 7, 8 and 9]			\$3,386.76
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]		\$825.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,044.02		
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		\$7,044.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,869.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,386.76		
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]			\$3,386.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,482.26
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]	\$978.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,044.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,022.77	
25. Total Funds Available [Add lines 21 and 24]			\$8,022.77
26. Previous Disbursements [Line 28 from last report]	\$153.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,386.76		
28. Total Disbursements this Election Cycle			\$3,540.51
29. Ending Balance			\$4,482.26