

Lauren For Leesburg Committee (CC-22-00039)

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
Atkison, Brandon 2023 North Dinwiddie Street Arlington, VA 22207	1.Intellectix 2.VP 3.Arlington, VA	05/05/2022	\$5,000.00	\$5,000.00
Atkison, Diane 1008 Ribbon Limestone Terrace SE Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg, VA	05/05/2022	\$500.00	\$1,000.00
Atkison, Diane 1008 Ribbon Limestone Terrace SE Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg, VA	06/05/2022	\$200.00	\$1,200.00
Bachschmid, David 1108 Bradfield Dr. SW Leesburg, VA 20175	1.Retired 2.Retired 3.NA	05/05/2022	\$250.00	\$250.00
Bishop, Kori 240 Little John Trail NE Atlanta, GA 30309	1.NA 2.Retired 3.Atlanta, GA	04/19/2022	\$250.00	\$250.00
Ditka, Molly 1113 Coubertin Dr. SE Leesburg, VA 20175	1.NA 2.Stay at Home Mom 3.Leesburg, VA	05/06/2022	\$400.00	\$500.00
Evelyn, Hickman 10507 Ridge Cove Lane Spotsylvania, VA 22551	1.Retired 2.Retired 3.NA	05/05/2022	\$200.00	\$200.00
Goodman, Jennifer 43227 Meadowood Court Leesburg, VA 20176	1.Akima 2.Director of Finance 3.Herndon, VA	05/05/2022	\$250.00	\$250.00
Jennifer, Enyeart 43646 Hartshire Terrace Leesburg, VA 20176	1.Public Interest Registry 2.Manager 3.Reston, VA	05/05/2022	\$300.00	\$300.00
Levine, Austin 21232 Crab Orchard Ct. Ashburn, VA 20147	1.Sutherland Global 2.Sales 3.Ashburn, VA	06/02/2022	\$100.00	\$350.00
Lonto, Richard 43105 Sherbrooke Ter. Leesburg, VA 20176	1.Retired 2.Retired 3.NA	05/04/2022	\$300.00	\$300.00
Myers, Holly 904 Chancellor St SW Leesburg, VA 20175	1.LCPS 2.Teacher 3.Ashburn, VA	05/06/2022	\$500.00	\$500.00

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Ramsay, Zach 837 Santmyer Dr. SE Leesburg, VA 20175	1.Verizon 2.IT Admin 3.Leesburg, VA	05/05/2022	\$500.00	\$500.00
Shernoff, Ed 8139 Maxfield Lane Cincinnati, OH 45243	1.Retired 2.Retired 3.Cincinnati, OH	05/24/2022	\$15,000.00	\$15,000.00
Smith, Theresa 108 Thistle Way NE Leesburg, VA 20176	1.Natural Lawn of America 2.Senior VP 3.Frederick, MD	05/05/2022	\$500.00	\$500.00
Teply, Helen 1008 Ribbon Limestone Terrace SE Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg	05/05/2022	\$200.00	\$400.00
Williams, Anna 18303 Canby Road Leesburg, VA 20175	1.Self 2.Teacher 3.Leesburg, VA	05/05/2022	\$250.00	\$250.00
Total This Period			\$24,700.00	

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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
My Lovin' Spoonful 1206 Periwinkle Way Leesburg, VA 20175	1. 2. Bakery 3. Leesburg, VA 4. Baked Goods 5. Actual Cost	05/05/2022	\$200.00	\$200.00
Norman, JD 212 North St Leesburg, VA 20176	1. Active Engagement 2. President 3. Leesburg, VA 4. Event Hosting plus Beverage Costs 5. Actual Cost	05/05/2022	\$1,500.00	\$1,500.00
Total This Period			\$1,700.00	

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
AlphaGraphics 604 South King Street 100 Leesburg, VA 20175	Printing Services - Palm Cards	Lauren Shernoff	04/01/2022	\$279.69
AlphaGraphics 604 South King Street 100 Leesburg, VA 20175	Printing Services - Banner	Lauren Shernoff	04/01/2022	\$559.53
AlphaGraphics 604 South King Street 100 Leesburg, VA 20175	Printing Services - Palm Card	Lauren Shernoff	04/01/2022	\$279.84
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Platform Fees	Alex Shernoff	04/30/2022	\$12.50
Smith, Sarah 2230 George C Marshall Dr. 1102 Falls Church, VA 22043	Photography	Lauren Shernoff	05/05/2022	\$50.00
Michaels 1019 Edwards Ferry Rd NE Leesburg, VA 20176	T-Shirts	Lauren Shernoff	05/15/2022	\$53.31
County of Loudoun 803 Sycolin Rd Leesburg, VA 20175	Solicitor Permit	Lauren Shernoff	05/17/2022	\$15.00
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Fundraising Platform Fees	Alex Shernoff	05/31/2022	\$246.10
Brown, Zaina 411-F Evans Ridge Terrace NE Leesburg, VA 20176	Car Decal	Lauren Shernoff	06/02/2022	\$20.00
AlphaGraphics 604 South King Street 100 Leesburg, VA 20175	Printing Services - Banner	Lauren Shernoff	06/08/2022	\$153.70
Total This Period				\$1,669.67

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	17	\$24,700.00	
2. Schedule B [Over \$100]	2	\$1,700.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,480.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$27,880.00
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]		\$1,700.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,669.67	
10. Total [add lines 7, 8 and 9]			\$3,369.67
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,642.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,880.00		
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		\$27,880.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,522.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,369.67		
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]			\$3,369.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,152.66
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]	\$14,080.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,880.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,960.22	
25. Total Funds Available [Add lines 21 and 24]			\$41,960.22
26. Previous Disbursements [Line 28 from last report]	\$10,437.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,369.67		
28. Total Disbursements this Election Cycle			\$13,807.56
29. Ending Balance			\$28,152.66