

**Lauren For Leesburg Committee
(CC-22-00039)**

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
Alford, John 843 Santmyer Drive SE Leesburg, VA 20175	1.Accenture 2.Sr. Manager 3.Herndon, VA	09/15/2022	\$150.00	\$150.00
Cowan, Charles 1011 Menlow Drive NE Leesburg, VA 20176	1.TENICA Global Solutions 2.PR Exectutive 3.Chantilly, VA	09/29/2022	\$300.00	\$300.00
Howard, John 701 B Street Suite 1725 San Diego, CA 92101	1.JW Howard 2.Attorney 3.San Diego, CA	09/03/2022	\$500.00	\$500.00
Howard, John 701 B Street Suite 1725 San Diego, CA 92101	1.JW Howard 2.Attorney 3.San Diego, CA	09/11/2022	\$500.00	\$1,000.00
Shernoff, Alex 720 Invermere Dr. NE Leesburg, VA 20176	1.MapLarge 2.Sr. Solutions Engineer 3.Atlanta, GA	09/30/2022	\$5,000.00	\$5,010.00
Total This Period			\$6,450.00	

No Schedule B results to display.

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
Trail Blazer Campaign Services, Inc. 5832 Lincoln Dr Suite 149 Edina, MN 55436	Door Knocking App - Subscription Fees	Alex Shernoff	09/06/2022	\$240.00
Campaign Verify, Inc. 1215 31st Street NW PO Box 3554 Washington, DC 20007	Campaign verification	Alex Shernoff	09/07/2022	\$95.00
Silver Arrow Advisors Agency 5900 BALCONES DR STE 100 Austin, TX 78731	Advertising Consulting, Ad Management, Ad Design, Video Editing, Image Marketing	Alex Shernoff	09/09/2022	\$3,000.00
Trail Blazer Campaign Services, Inc. 5832 Lincoln Dr Suite 149 Edina, MN 55436	Door Knocking App - Subscription Fees	Alex Shernoff	09/12/2022	\$120.00
Brown, Zaina 411-F Evans Ridge Terrace NE Leesburg, VA 20176	Shirts Printing	Lauren Shernoff	09/14/2022	\$45.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Online Ads	Alex Shernoff	09/14/2022	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Online Ads	Alex Shernoff	09/15/2022	\$7.74
Facebook 1 Hacker Way Menlo Park, CA 94205	Online Ads	Alex Shernoff	09/15/2022	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Online Ads	Alex Shernoff	09/16/2022	\$35.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Online Ads	Facebook	09/16/2022	\$50.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Ads	Alex Shernoff	09/16/2022	\$350.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Online Ads	Alex Shernoff	09/18/2022	\$75.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Online Ads	Alex Shernoff	09/20/2022	\$125.00

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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 Materials	Alex Shernoff	09/22/2022	\$598.61
Facebook 1 Hacker Way Menlo Park, CA 94205	Online Ads	Alex Shernoff	09/23/2022	\$175.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Online Ads	Alex Shernoff	09/25/2022	\$250.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Ads	Alex Shernoff	09/26/2022	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Online Ads	Alex Shernoff	09/29/2022	\$400.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Ads	Alex Shernoff	09/29/2022	\$500.00
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Fundraising Platform Fees	Alex Shernoff	09/30/2022	\$79.90
Total This Period				\$6,696.25

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Shernoff, Alex 720 Invermere Dr. NE Leesburg, VA 20176		09/30/2022	\$5,000.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$6,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$6,600.00
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]		\$6,696.25	
10. Total [add lines 7, 8 and 9]			\$6,696.25
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]		\$5,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,896.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,600.00		
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		\$6,600.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,496.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,696.25		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$11,696.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,800.08
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]	\$47,341.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,941.07	
25. Total Funds Available [Add lines 21 and 24]			\$53,941.07
26. Previous Disbursements [Line 28 from last report]	\$30,444.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,696.25		
28. Total Disbursements this Election Cycle			\$42,140.99
29. Ending Balance			\$11,800.08