

Loudoun Conservatives Care (PAC-19-01048)

Reporting Period: 07/01/2022 Through: 09/30/2022

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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
Almen, Ruth 23402 Evening Primrose Brambleton, VA 20148	1. 2. 3.	07/01/2022	\$380.00	\$380.00
American Fundraising Foundation 2603 Maitland Center Pkwy Maitland, FL 32751	1. 2.Nonprofit 3.Maitland, FL	08/01/2022	\$713.00	\$12,666.00
Anthony, Cherlene 200 12th St. Arlington, VA 22202	1.Management Systems International 2.Accountant 3.Arlington, VA	07/17/2022	\$200.00	\$200.00
Buchanan, Sharon 40183 Main Street Waterford, VA 20197	1.Self employed 2.Realtor 3.Leesburg, VA	07/01/2022	\$270.00	\$270.00
Buchanan, Sharon 40183 Main Street Waterford, VA 20197	1.Self employed 2.Realtor 3.Leesburg, VA	07/09/2022	\$100.00	\$370.00
Cannon, Michelle 43599 Free Stone Terrace Unit 102 Ashburn, VA 20147	1.None 2.Retired 3.Ashburn, VA	07/18/2022	\$305.00	\$305.00
Cannon, Michelle 43599 Free Stone Terrace Unit 102 Ashburn, VA 20147	1.None 2.Retired 3.Ashburn, VA	07/18/2022	\$250.00	\$555.00
Chaplick, Trevor PO Box 6210 McLean, VA 22106	1.Greenberg Traurig LLP 2.Attorney 3.McLean, VA	09/16/2022	\$500.00	\$500.00
Cross, Byron 38270 Stone Eden Hamilton, VA 20158	1.Loudoun County Schools 2.Teacher 3.Hamilton, VA	07/14/2022	\$800.00	\$800.00
Davine, Robert 10178 Cedar Pond Dr. Vienna, VA 22182	1.None 2.Retired 3.Vienna, VA	07/18/2022	\$250.00	\$250.00
Emord, Jonathan 11808 Wolf Run Ln. Clifton, VA 20124	1.Emord & Associates 2.Attorney 3.Clifton, VA	07/11/2022	\$200.00	\$200.00
EventBrite 155 5th St FI 7 San Francisco, CA 94103	1. 2.Event Management 3.San Francisco, CA	07/25/2022	\$2,906.14	\$2,906.14

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Grace, James Po Box 4235 Broadlands, VA 20148	1.Leap Ahead Inc. 2.Health Care Professional 3.Broadlands, VA	07/18/2022	\$100.00	\$150.00
Greene, Ron 42251 Fullerton Street Ashburn, VA 20147	1.Saleforce 2.Data Management 3.Ashburn, VA	07/11/2022	\$270.00	\$270.00
Hasle, James 3601 C. St. Anchorage, AK 99503	1.Mikunda Cottrell & Co 2.Partner 3.Anchorage, AK	07/01/2022	\$500.00	\$500.00
Higgins, Geary 39388 Old Wheatland Road Waterford, VA 20197	1.NA 2.Retired 3.Waterford, VA	07/12/2022	\$200.00	\$200.00
James, Harold 18434 Lanier Island Sq. Leesburg, VA 20176	1.None 2.Retired 3.Leesburg, VA	07/16/2022	\$270.00	\$270.00
Jennison, Don 129 Runnymede Dr. Charles Town, WV 25414	1.None 2.None 3.Charles Town, WV	07/15/2022	\$250.00	\$250.00
Knodell, James 44564 Granite Run Terrace Ashburn, VA 20147	1.None 2.Retired 3.Ashburn, VA	07/18/2022	\$1,020.00	\$1,020.00
Leudemann, David 18321 Mid Ocean Place Leesburg, VA 20176	1.Atlantic Union Bank 2.Market President 3.Leesburg, VA	07/01/2022	\$500.00	\$500.00
Locke, Arthur S 19879 Mellon Circle Ashburn, VA 20147	1.Locke Advisory Services LLC 2.Financial Advisor 3.Ashburn, VA	07/06/2022	\$1,050.00	\$1,050.00
Menders, Douglas 42917 Cattail Meadows Pl. Broadlands, VA 20148	1.ACEL 2.Tech 3.Ashburn, VA	07/27/2022	\$580.00	\$1,320.00
Midlen, John 41890 Cranberry Lane Leesburg, VA 20176	1.None 2.Retired 3.Leesburg, VA	07/21/2022	\$350.00	\$450.00
O'Hearn, Francis 6105 Massachusetts Ave Bethesda, MD 20816	1.US Federal Government 2.IT 3.Washington, DC	07/21/2022	\$275.00	\$275.00

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Pesentheiner, Tammy 20592 Twelve Oaks Way Ashburn, VA 20147	1.Self employed 2.Accountant 3.Ashburn, VA	07/14/2022	\$800.00	\$800.00
Rivers, John 19988 Hazeltine Place Ashburn, VA 20147	1.None 2.Retired 3.Ashburn, VA	07/08/2022	\$200.00	\$200.00
Robinson, Laura 10896 Hunter Gate Way Reston, VA 20194	1.Chesapeake Construction Compan 2.Owner 3.Reston, VA	07/12/2022	\$250.00	\$250.00
Ryan, Richard S. 43246 Baltusrol Ter. Ashburn, VA 20147	1.NA 2.Retired 3.Ashburn, VA	07/09/2022	\$250.00	\$250.00
Smith, Jordan 9 East Fairfax St. Berryville, VA 22611	1.Tree of Life Ministries 2.Chief Development Officer 3.Purcellville, VA	07/15/2022	\$155.74	\$155.74
Smith, Jordan 9 East Fairfax St. Berryville, VA 22611	1.Tree of Life Ministries 2.Chief Development Officer 3.Purcellville, VA	07/18/2022	\$20.00	\$175.74
Smith, Mike 41549 Deer Point Ct Aldie, VA 20105	1.None 2.Retired 3.Aldie, VA	07/17/2022	\$840.00	\$840.00
Smith, Mike 41549 Deer Point Ct Aldie, VA 20105	1.None 2.Retired 3.Aldie, VA	07/28/2022	\$270.00	\$1,110.00
Sonnenfeld, Jim 44332 McHenry Sq Ashburn, VA 20147	1.Retired 2.Retired 3.N/A	07/06/2022	\$800.00	\$800.00
Tulloch, Joe 18714 Drummon Pl. Leesburg, VA 20176	1.Berenzweig Leonoard, LLC 2.Attorney 3.McLean, VA	07/15/2022	\$250.00	\$250.00
Turner, Ken 20810 Crofton Ct. Ashburn, VA 20147	1.BHHS PenFed Realty 2.Realtor 3.Hamilton, VA	07/11/2022	\$100.00	\$500.00
Vega, James 38629 Liebchen Ln. Leesburg, VA 20175	1.Intelligence Management, Inc. 2.President 3.Leesburg, VA	07/12/2022	\$270.00	\$270.00

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Visco, Zachary 21825 Formosa Sq Sterling, VA 20164	1.DV Rentals 2.Sales Manager 3.Sterling, VA	07/18/2022	\$530.00	\$530.00
Zerbe, Mark 47581 Compton Cir Sterling, VA 20165	1.BluLogix 2.CRO 3.McLean, VA	07/13/2022	\$800.00	\$800.00
Total This Period			\$17,774.88	

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
Belmont Country Club 19661 Belmont Manor Lane Ashburn, VA 20147	Event Deposit	C. Marston	07/08/2022	\$3,999.71
10th District Republican Committee PO Box 650552 Potomac Falls, VA 20165	Contribution	C. Marston	07/11/2022	\$5,000.00
Cao for Congress PO Box 652 Purcellville, VA 20134	Contribution	C. Marston	07/11/2022	\$1,000.00
Doniger for Leesburg 922 Buttonwood Ter NE Leesburg, VA 20176	Contribution	C. Marston	07/11/2022	\$500.00
Rivera for Schools 25 Catoctin Cir SE 3168 Leesburg, VA 20175	Contribution	C. Marston	07/11/2022	\$500.00
Suzanne Fox for Leesburg Mayor 15 Morven Park Rd NW Leesburg, VA 20176	Contribution	C. Marston	07/11/2022	\$500.00
Tiffany for Broad Run PO Box 4235 Broadlands, VA 20148	Contribution	C. Marston	07/11/2022	\$500.00
Allegra Print 45668 Terminal Dr Sterling, VA 20166	Printing	C. Marston	07/21/2022	\$228.96
GoMac Marketing Specialties, LLC 7118 Matthew Mills Rd McLean, VA 22101	Marketing Consulting	C. Marston	07/21/2022	\$1,499.90
Belmont Country Club 19661 Belmont Manor Lane Ashburn, VA 20147	Event	C. Marston	07/27/2022	\$10,991.51
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit Card Processing	C. Marston	07/31/2022	\$138.90
EventBrite 155 5th St FI 7 San Francisco, CA 94103	CC Processing	C. Marston	07/31/2022	\$1,884.99
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	08/10/2022	\$524.95

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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
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	08/10/2022	\$523.35
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	09/12/2022	\$512.80
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit Card Processing Fees	C. Marston	09/30/2022	\$20.30
Total This Period				\$28,325.37

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	38	\$17,774.88	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,070.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$18,844.88
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]		\$28,325.37	
10. Total [add lines 7, 8 and 9]			\$28,325.37
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$45,880.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,844.88		
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		\$18,844.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$64,725.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,325.37		
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]			\$28,325.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,399.82
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		\$5,910.43	
22. Previous Receipts [Line 24 from last report]	\$108,953.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,844.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$127,798.39	
25. Total Funds Available [Add lines 21 and 24]			\$133,708.82
26. Previous Disbursements [Line 28 from last report]	\$68,983.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,325.37		
28. Total Disbursements this Election Cycle			\$97,309.00
29. Ending Balance			\$36,399.82