

Suzanne Fox for Leesburg Mayor (CC-22-00051)

Reporting Period: 09/01/2022 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
Bigler, Betty 811 Casala Court SE Leesburg, VA 20175	1.Bright Star Care 2.Companion 3.Ashburn	09/30/2022	\$25.00	\$125.00
Black for Senate PO Box 2036 Leesburg, VA 20177	1. 2.Campaign Committee 3.Leesburg	09/08/2022	\$200.00	\$200.00
Bonfils, Jim 22009 Crested Quail Drive Ashburn, VA 20148	1.IBM 2.Specialist 3.Ashburn, VA	09/08/2022	\$150.00	\$250.00
Collins, Deborah 23451 Chase Hollow Lane Middleburg, VA 20117	1.Self 2.Sales 3.Middleburg	09/08/2022	\$150.00	\$150.00
Daly, Patrick 828 Cattail Lane NE Leesburg, VA 20176	1.Retired 2.Retired 3.Retired	09/08/2022	\$200.00	\$1,300.00
Bluehosh, Paul 1106 Rollins Place SW Leesburg, VA 20175	1.Retired 2.Retired 3.Retired	09/30/2022	\$100.00	\$1,600.00
Doss, Ann 312 Locust Knoll Dr NW Leesburg, VA 20176	1.Department of Justice 2.Attorney 3.Washington, DC	09/08/2022	\$250.00	\$250.00
Dunlap, L.B. 29344 Aldi Dam Road Aldi, VA 20105	1.GPI Inc. 2.Manager 3.Rockville MD	09/08/2022	\$150.00	\$150.00
Germinario, Vito 18599 Calumet Lane Bluemont, VA 20135	1.GPI Inc 2.CEO 3.Sterling, VA	09/16/2022	\$1,016.21	\$16,016.21
Khan, Anusha 22365 Broderick Drive Sterling, VA 20166	1.Mosaic Theory 2.Physician 3.Sterling VA	09/07/2022	\$500.00	\$500.00
Kilcy, David 119 Maximillian Court Leesburg, VA 20175	1.Scality 2.Solutions Engineer 3.Ashburn, VA	09/30/2022	\$100.00	\$200.00
McDonald, Leonard 201 Pershing Ave, NW Leesburg, VA 20176	1.Retired 2.Retired 3.Retired	09/30/2022	\$100.00	\$200.00

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Rands, Angela 2 Station Master Street, SE 204 Leesburg, VA 20175	1.Retired 2.Retired 3.Retired	09/30/2022	\$500.00	\$587.86
Torian, Greg 17204 Pickwick Purcellville, VA 20132	1.Retired 2.Retired 3.Retired	09/08/2022	\$150.00	\$350.00
Voce, Mark 16254 Woodgrove Road Round Hill, VA 20141	1.Brookfield 2.Development 3.Round Hill, VA	09/08/2022	\$150.00	\$150.00
Total This Period			\$3,741.21	

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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
LVG Group LLC 22365 Broderick Drive suite 300 Sterling, VA 20165	1. 2. Commercial Glass 3. Sterling 4. Event space/support 5. Fair Market Value	09/08/2022	\$3,258.00	\$3,258.00
Ricks Flowers 1319 Unit G Shepard Sterling, VA 20165	1. 2. Floral 3. Sterling 4. Floral for campaign event 5. Fair Market Value	09/08/2022	\$240.00	\$240.00
Total This Period			\$3,498.00	

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
AudioGo 487A South El Camino Real San Mateo, CA 94402	Advertising	Suzanne Fox	09/01/2022	\$185.38
Facebook 1601 Willow Road Menlo Park, CA 94024	Advertising	Suzanne Fox	09/01/2022	\$400.00
Facebook 1601 Willow Road Menlo Park, CA 94024	Advertising	Suzanne Fox	09/02/2022	\$26.22
Google 1600 Amphitheater Parkway Mountainview, CA 94043	Advertising	Suzanne Fox	09/02/2022	\$104.98
Connor, Clough 20986 Bennett Station Square Sterling, VA 20166	Campaign Management	SuzanneFox	09/07/2022	\$1,250.00
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Supplies for Event	Suzanne Fox	09/07/2022	\$440.95
Food Lion 720 South King Street Leesburg, VA 20175	Supplies for Event	Suzanne Fox	09/08/2022	\$38.64
Google 1600 Amphitheater Parkway Mountainview, CA 94043	Advertising	Suzanne Fox	09/08/2022	\$500.00
Wegmans Dulles 45131 Columbia Place Sterling, VA 20166	Supplies for Event	Suzanne Fox	09/08/2022	\$512.06
Google 1600 Amphitheater Parkway Mountainview, CA 94043	Advertising	Suzanne Fox	09/13/2022	\$500.00
Amazon 410 Terry Avenue North Seattle, WA 98109	Yard Sign stakes	Suzanne Fox	09/16/2022	\$116.59
UPrinting 8000 Haskell Ave Van Nuis, CA 91406	Promotional Materials	Suzanne Fox	09/16/2022	\$115.24
Google 1600 Amphitheater Parkway Mountainview, CA 94043	Advertising	Suzanne Fox	09/19/2022	\$500.00

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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
Connor, Clough 20986 Bennett Station Square Sterling, VA 20166	Campaign Management	Suzanne Fox	09/20/2022	\$1,275.00
Facebook 1601 Willow Road Menlo Park, CA 94024	Advertising	Suzanne Fox	09/20/2022	\$600.00
Moosend, LTD 2 Talis Street, Talis House London, London EC4Y United Kingdom, N/A 00000	Email marketing	Suzanne Fox	09/20/2022	\$90.64
Amazon 410 Terry Avenue North Seattle, WA 98109	Thank You cards	Suzanne Fox	09/21/2022	\$28.61
Google 1600 Amphitheater Parkway Mountainview, CA 94043	Advertising	Suzanne Fox	09/21/2022	\$500.00
Votometry PO Box 362 Aldi, VA 20105	Campaign Consulting	Suzanne Fox	09/22/2022	\$1,000.00
Numinar Analytics 3232 Prospect Street NW Washington, DC 20007	Voter Data Services	Suzanne Fox	09/23/2022	\$530.00
Google 1600 Amphitheater Parkway Mountainview, CA 94043	Advertising	Suzanne Fox	09/26/2022	\$500.00
Google 1600 Amphitheater Parkway Mountainview, CA 94043	Advertising	Suzanne Fox	09/26/2022	\$500.00
Roku, Inc. 1155 Coleman Ave. San Jose, CA 95110	Advertising	Suzanne Fox	09/26/2022	\$1,000.00
Roku, Inc. 1155 Coleman Ave. San Jose, CA 95110	Advertising (fees)	Suzanne Fox	09/26/2022	\$30.00
Facebook 1601 Willow Road Menlo Park, CA 94024	Advertising	Suzanne Fox	09/28/2022	\$600.00
Google 1600 Amphitheater Parkway Mountainview, CA 94043	Advertising	Suzanne Fox	09/29/2022	\$500.00

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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
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Donation Processing	Suzanne Fox	09/30/2022	\$96.31
Atlantic Union 102 Catoctin Cir SE Leesburg, VA 20175	Paper Statement fee	Suzanne Fox	09/30/2022	\$2.00
Google 1600 Amphitheater Parkway Mountainview, CA 94043	Advertising	Suzanne Fox	09/30/2022	\$500.00
Total This Period				\$12,442.62

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]	15	\$3,741.21	
2. Schedule B [Over \$100]	2	\$3,498.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$882.86	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$8,122.07
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]		\$3,498.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,442.62	
10. Total [add lines 7, 8 and 9]			\$15,940.62
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]		\$62,663.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,122.07		
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		\$8,122.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$70,785.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,940.62		
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]			\$15,940.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54,844.95
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]	\$90,845.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,122.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$98,967.78	
25. Total Funds Available [Add lines 21 and 24]			\$98,967.78
26. Previous Disbursements [Line 28 from last report]	\$28,182.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,940.62		
28. Total Disbursements this Election Cycle			\$44,122.83
29. Ending Balance			\$54,844.95