Leesburg, VA 20175

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Battery Warehouse, Inc 320 E. Market Street 2. Electronics 10/26/2022 \$500.00 \$500.00 Leesburg, VA 20176 3.Leesburg Daly, Patrick 1.Retired 828 Cattail Lane NE 2.Retired \$1,800.00 10/26/2022 \$500.00 Leesburg, VA 20176 3.Retired Griffiths, Ian 1.Retired 20984 Evergreen Mills Rd 2.Retired 10/16/2022 \$250.00 \$275.00 Leesburg, VA 20175 3.Retired Justice, Barbara 1.Dr Deanna DeRusso 11 Loudoun Street SE 2.Receptionist 10/13/2022 \$150.00 \$250.00 Leesburg, VA 20175 3.Leesburg Kozacik, Judith 1.RAR Enterprises 207 Cornwall Street NW 2.Manager 10/07/2022 \$500.00 \$1,500.00 Leesburg, VA 20176 3.Leesburg VA Madaglia, Thomas 1.Retired 18229 Cypress Point Terrace 2.Retired 10/05/2022 \$250.00 \$250.00 Leesburg, VA 20176 3.Retired Maged, Jeffrey M 1.Lifetime Wealth Management 1300 White Feldspar Terrace SE 2.CFP Private Wealth Management 10/22/2022 \$100.00 \$200.00 Leesburg, VA 20175 3.Leesburg Marinos, Meghan 1.ICL Academy 12 Memorial Drive NW 2.Head of School 10/22/2022 \$150.00 \$150.00 Leesburg, VA 20176 3.Leesburg, VA Robinson, Laura 1. Chesapeake Construction Company 18251 Glen Oak Way 2.Office MAnager 10/21/2022 \$250.00 \$250.00 Leesburg, VA 20176 3.Leesburg, VA Segura, Juan Pablo 1.1EQ Ink 1704 T Street NW 2.President 10/27/2022 \$1,000.00 \$1,000.00 Washington, DC 20009 3.Washington Serrano-Coyer, Marjory 1.Self 705 Summerset Park Drive, SE 2. Violinist 10/18/2022 \$250.00 \$250.00 201 3.Leesburg Leesburg, VA 20175 Steckler, Grace 1.Retired 308 S. King Street 2.Retired 10/07/2022 \$250.00 \$250.00

3.Retired

Reporting Period: 10/01/2022 Through: 10/27/2022

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Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Wigfield, Greg 1.NCG Insurance 19736 Evergreen Mills Road 2.Sales 10/17/2022 \$500.00 \$1,500.00 Leesburg, VA 20175 3.Leesburg, VA Williams, Byron 1.Retired 817 Kenneth Place SE 2.Retired 10/16/2022 \$500.00 \$500.00 Leesburg, VA 20175 3.Retired **Total This Period** \$5,150.00

Reporting Period: 10/01/2022 Through: 10/27/2022

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Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value 2. Events Selma Mansion 16045 Frost Leaf Lane 3. Leesburg 10/26/2022 \$2,578.57 \$2,578.57 Leesburg, VA 20176 4. Event Space/hosting 5. Fair Market Value **Total This Period** \$2,578.57

Reporting Period: 10/01/2022 Through: 10/27/2022

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| Suzanne Fox for Leesburg Mayor (CC-22-00051) | Reporting Period: 10/01/2022 Through: 10/27/2022<br>Page: 4 of 13 |
|--|---|
| No Schedule C results to display.            |   |

| (CC-22-00051)   |                           | ı   |                        |                |
|---|---------------------------|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                     | Item or Service           | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Amazon<br>410 Terry Avenue<br>North Seattle, WA 98109                           | Sign Stakes               | Suzanne<br>Fox                                  | 10/03/2022             | \$116.59       |
| AudioGo<br>487A South El Camino Real<br>San Mateo, CA 94402                     | Advertising               | Suzanne<br>Fox                                  | 10/03/2022             | \$237.60       |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94024                            | Advedrtising              | Suzanne<br>Fox                                  | 10/03/2022             | \$183.17       |
| Google<br>1600 Amphitheater Parkway<br>Mountainview, CA 94043                   | Advertising               | Suzanne<br>Fox                                  | 10/03/2022             | \$283.09       |
| Google<br>1600 Amphitheater Parkway<br>Mountainview, CA 94043                   | Advertising               | Suzanne<br>Fox                                  | 10/04/2022             | \$500.00       |
| Hulu<br>2500 Broadway<br>Santa Monica, CA 90401                                 | Advertising               | Suzanne<br>Fox                                  | 10/04/2022             | \$85.79        |
| Google<br>1600 Amphitheater Parkway<br>Mountainview, CA 94043                   | Advertising               | Suzanne<br>Fox                                  | 10/06/2022             | \$500.00       |
| Campaign Verify<br>1215 31st Street NW PO Box 3554<br>Washington, DC 20007-9998 | Text Message Verification | Suzanne<br>Fox                                  | 10/07/2022             | \$95.00        |
| Connor, Clough<br>20986 Bennett Station Square<br>Sterling, VA 20166            | Campaign Management       | Suzanne<br>Fox                                  | 10/07/2022             | \$1,250.00     |
| Peerly<br>2232 Dell Range Blvd<br>#287<br>Cheyenne, WY 82009                    | Text Marketing            | Suzanne<br>Fox                                  | 10/07/2022             | \$359.82       |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94024                            | Advertising               | Suzanne<br>Fox                                  | 10/11/2022             | \$900.00       |
| Google<br>1600 Amphitheater Parkway<br>Mountainview, CA 94043                   | Advertising               | Suzanne<br>Fox                                  | 10/11/2022             | \$500.00       |
| Google<br>1600 Amphitheater Parkway<br>Mountainview, CA 94043                   | Advertising               | Suzanne<br>Fox                                  | 10/11/2022             | \$500.00       |

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| (CC-22-00051)   |                 |   | Page:                  | 6 of 13        |
|---|-----------------|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address       | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Google<br>1600 Amphitheater Parkway<br>Mountainview, CA 94043     |                 | Suzanne<br>Fox                                  | 10/11/2022             | \$500.00       |
| Roku, Inc.<br>1155 Coleman Ave.<br>San Jose, CA 95110             |                 | Suzanne<br>Fox                                  | 10/11/2022             | \$500.00       |
| Roku, Inc.<br>1155 Coleman Ave.<br>San Jose, CA 95110             |                 | Suzanne<br>Fox                                  | 10/11/2022             | \$15.00        |
| Executive Press<br>10412 Main Street Fairfax<br>Fairfax, VA 22030 |                 | Suzanne<br>Fox                                  | 10/12/2022             | \$450.50       |
| Hulu<br>2500 Broadway<br>Santa Monica, CA 90401                   |                 | Suzanne<br>Fox                                  | 10/12/2022             | \$564.34       |
| Google<br>1600 Amphitheater Parkway<br>Mountainview, CA 94043     |                 | Suzanne<br>Fox                                  | 10/13/2022             | \$500.00       |
| Google<br>1600 Amphitheater Parkway<br>Mountainview, CA 94043     |                 | Suzanne<br>Fox                                  | 10/14/2022             | \$500.00       |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94024              |                 | Suzanne<br>Fox                                  | 10/17/2022             | \$900.00       |
| Google<br>1600 Amphitheater Parkway<br>Mountainview, CA 94043     |                 | Suzanne<br>Fox                                  | 10/17/2022             | \$500.00       |
| Google<br>1600 Amphitheater Parkway<br>Mountainview, CA 94043     |                 | Suzanne<br>Fox                                  | 10/17/2022             | \$500.00       |
| Roku, Inc.<br>1155 Coleman Ave.<br>San Jose, CA 95110             |                 | Suzanne<br>Fox                                  | 10/17/2022             | \$32.91        |
| Roku, Inc.<br>1155 Coleman Ave.<br>San Jose, CA 95110             |                 | Suzanne<br>FOx                                  | 10/17/2022             | \$15.00        |
| Singer, Jack<br>20986 Bennet Station Square<br>Sterling, VA 20166 |                 | Suzanne<br>Fox                                  | 10/17/2022             | \$220.00       |

| Suzanne Fox for Leesburg M<br>(CC-22-00051)   | ayor                | Reporting Perio | od: 10/01/20                                    | 22 Through:<br>Page:   | 10/27/2022<br>7 of 13 |
|---|---------------------|-----------------|---|------------------------|-----------------------|
| Schedule D: Expenditures Person or Company Paid and Address                                     | Item or Service     | F<br>A          | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid        |
| Amazon<br>410 Terry Avenue<br>North Seattle, WA 98109   | Sign Stakes         |                 | Suzanne<br>Fox                                  | 10/18/2022             | \$116.59              |
| Connor, Clough<br>20986 Bennett Station Square<br>Sterling, VA 20166                            | Campaign Management |                 | Suzanne<br>Fox                                  | 10/18/2022             | \$1,250.00            |
| Google<br>1600 Amphitheater Parkway<br>Mountainview, CA 94043                                   | Advertising         |                 | Suzanne<br>Fox                                  | 10/19/2022             | \$500.00              |
| Granger, Andrew<br>10 Patrick Henry Circle<br>Purcellville, VA 20132                            | GOTV                |                 | Suzanne<br>Fox                                  | 10/19/2022             | \$225.00              |
| Loudoun Now<br>15 North King Street<br>101<br>Leesburg, VA 20176                                | Advertising         |                 | Suzanne<br>Fox                                  | 10/19/2022             | \$720.00              |
| Peerly<br>2232 Dell Range Blvd<br>#287<br>Cheyenne, WY 82009                                    | Text Marketing      |                 | Suzanne<br>Fox                                  | 10/19/2022             | \$1,957.87            |
| Google<br>1600 Amphitheater Parkway<br>Mountainview, CA 94043                                   | Advertising         |                 | Suzanne<br>Fox                                  | 10/20/2022             | \$500.00              |
| Hulu<br>2500 Broadway<br>Santa Monica, CA 90401   | Advertising         |                 | Suzanne<br>Fox                                  | 10/20/2022             | \$824.29              |
| Hulu<br>2500 Broadway<br>Santa Monica, CA 90401   | Advertising         |                 | Suzanne<br>Fox                                  | 10/20/2022             | \$349.87              |
| Moosend, LTD<br>2 Talis Street, Talis House<br>London, London EC4Y United Kingdom, N/A<br>00000 | Email Marketing     |                 | Suzanne<br>Foz                                  | 10/20/2022             | \$90.64               |
| Amazon<br>410 Terry Avenue<br>North Seattle, WA 98109   | Promotional items   |                 | Suzanne<br>Fox                                  | 10/24/2022             | \$378.25              |
| BusinessCast of Loudoun Inc<br>PO Box 902<br>Purcellville, VA 20134                             | Advertising         |                 | Suzanne<br>Fox                                  | 10/24/2022             | \$200.00              |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94024  | Advertising         |                 | Suzanne<br>Fox                                  | 10/24/2022             | \$900.00              |

Votometry

PO Box 362

Aldi, VA 20105

Total This Period

Page: 8 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google Suzanne 1600 Amphitheater Parkway 10/24/2022 Advertising \$500.00 Fox Mountainview, CA 94043 Google Suzanne 1600 Amphitheater Parkway Advertising 10/24/2022 \$500.00 Fox Mountainview, CA 94043 **Numinar Analytics** Suzanne 3232 Prospect Street NW Voter Data 10/24/2022 \$314.86 Fox Washington, DC 20007 Super Cheap Signs 9200 Waterford Center BLVD Suzanne Signs 10/24/2022 \$339.07 Fox Austin, TX 78758 Google Suzanne 1600 Amphitheater Parkway 10/25/2022 \$500.00 Advertising Fox Mountainview, CA 94043 **UPrinting** Suzanne 8000 Haskell Ave Printing 10/25/2022 \$452.80 Fox Van Nuis, CA 91406 Amazon Suzanne 410 Terry Avenue Sign Stakes 10/26/2022 \$116.59 Fox North Seattle, WA 98109 Anedot 1340 Poydras Street Suzanne 10/27/2022 \$178.50 **Donor Payment Services** 1770 Fox New Orleans, LA 70112 Google Suzanne 1600 Amphitheater Parkway 10/27/2022 \$500.00 Advertising Fox Mountainview, CA 94043

Campaign Consulting

Reporting Period: 10/01/2022 Through: 10/27/2022

Suzanne

Fox

10/27/2022

\$4,500.00

\$26,623.14

| Suzanne Fox for Leesburg Mayor (CC-22-00051) | Reporting Period: 10/01/2022 Through: Page: | 10/27/2022<br>9 of 13 |
|--|---|-----------------------|
| No Schedule E-1 results to display.          |   |                       |

| Suzanne Fox for Leesburg Mayor (CC-22-00051) | Reporting Period: 10/01/2022 Through: Page: | 10/27/2022<br>10 of 13 |
|--|---|------------------------|
| No Schedule E-2 results to display.          |   |                        |

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

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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]                                     | 14                      | \$5,150.00  |             |
| 2. Schedule B [Over \$100]                                     | 1                       | \$2,578.57  |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 8                       | \$435.00    |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |             |
| 5. Total   | 23                      |             | \$8,163.57  |
| 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]                              |                         | \$2,578.57  |             |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00      |             |
| 9. Schedule D [Expenditures]                                   |                         | \$26,623.14 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$29,201.71 |
| 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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| (CC-22-00051)  |             |              |              |
|--|-------------|--------------|--------------|
| Schedule H: Summary of Receipts and Disbursements                          |             |              |              |
| 16. Beginning Balance [Line 19 of last Report]                             |             | \$54,844.95  |              |
| 17. Receipts for Current Reporting Period:                                 |             |              |              |
| a. Contributions received this period [Line 5 of Schedule G]               | \$8,163.57  |              |              |
| 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               |             | \$8,163.57   |              |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |             |              | \$63,008.52  |
| 18. Disbursements for Current Reporting Period                             |             |              |              |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$29,201.71 |              |              |
| 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]                        |             |              | \$29,201.71  |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |             |              | \$33,806.81  |
| 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]                           | \$98,967.78 |              |              |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$8,163.57  |              |              |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$107,131.35 |              |
| 25. Total Funds Available [Add lines 21 and 24]                            |             |              | \$107,131.35 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$44,122.83 |              |              |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$29,201.71 |              |              |
| 28. Total Disbursements this Election Cycle                                |             |              | \$73,324.54  |
| 29. Ending Balance   |             |              | \$33,806.81  |