

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Patrick Wilt for Leesburg Town Council  
(CC-22-00524)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
John Marshall Bank 842 S. King St Leesburg, VA 20175	Bank fee	Patrick Wilt	10/31/2022	\$10.00
Anedot 438 Main St Baton Rouge, LA 70801	Donation processing fee	Patrick Wilt	11/03/2022	\$4.30
Black Walnut Brewery 210 S KING ST LEESBURG, VA 20175	Gift card as volunteer thank you gift.	Patrick Wilt	11/07/2022	\$100.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Patrick Wilt	11/07/2022	\$28.40
BusinessCast of Loudoun PO Box 902 Purcellville, VA 20134	Advertising	Patrick Wilt	11/08/2022	\$150.00
Black Walnut Brewery 210 S KING ST LEESBURG, VA 20175	Volunteer thank you party on Election night.	Patrick Wilt	11/15/2022	\$350.00
John Marshall Bank 842 S. King St Leesburg, VA 20175	Bank fee	Patrick Wilt	11/30/2022	\$10.00
Total This Period				\$652.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$100.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$652.70	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$652.70</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$616.75</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
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		\$100.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$716.75</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$652.70		
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]			\$652.70
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$64.05</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,845.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,945.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,945.15</b>
26. Previous Disbursements [Line 28 from last report]	\$2,228.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$652.70		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,881.10</b>
<b>29. Ending Balance</b>			<b>\$64.05</b>