

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

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Barts, Beth<br>610 Stribling Court SW<br>Leesburg, VA 20175   | 1.NA<br>2.Parent<br>3.Leesburg, VA   | 04/14/2023    | \$250.00                 | \$250.00          |
| Cassady, Melissa<br>1001 Odyssey Park Drive SE<br>Leesburg, VA 20175                                      | 1.BetaPrime Consulting<br>2.HR Manager<br>3.Reston, VA   | 04/13/2023    | \$150.00                 | \$150.00          |
| Hale, Megan<br>811 Melody Ct SE<br>Leesburg, VA 20175   | 1.Self<br>2.Accountant<br>3.Leesburg, VA   | 04/10/2023    | \$150.00                 | \$150.00          |
| Hall, Judith<br>41640 Montacute Ln<br>Leesburg, VA 20176  | 1.Retired<br>2.Retired<br>3.Leesburg, VA   | 04/21/2023    | \$125.00                 | \$125.00          |
| Total This Period   |  |               | \$675.00                 |                   |

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

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Photography Du Jour<br>35232 Williams Gap Rd<br>Round Hill, VA 20141                                       | 1.<br>2. Photographer<br>3. Round Hill, VA<br>4. Campaign Photography Session<br>5. Actual Cost   | 03/13/2023    | \$650.00                 | \$650.00          |
| Total This Period  |   |               | \$650.00                 |                   |

No Schedule C results to display.

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

| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service                       | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------------------|--|---------------------|-------------|
| WPA Intelligence<br>214 Fourth Street SE<br>Washington, DC 20003         | Verified Organization Maintenance Fee | Alex Shernoff                          | 01/02/2023          | \$10.02     |
| USPS<br>25 Catocin Cir SE<br>Leesburg, VA 20175                          | PO Box Renewal                        | Alex Shernoff                          | 01/31/2023          | \$194.00    |
| GoDaddy Operating Company, LLC<br>2155 E. GoDaddy Way<br>Tempe, AZ 85284 | Web Hosting Services                  | Alex Shernoff                          | 02/01/2023          | \$71.88     |
| Squarespace<br>8 Clarkson St.<br>New You, NY 10014                       | Website Services                      | Alex Shernoff                          | 02/06/2023          | \$252.00    |
| WPA Intelligence<br>214 Fourth Street SE<br>Washington, DC 20003         | Verified Organization Maintenance Fee | Alex Shernoff                          | 02/07/2023          | \$20.00     |
| WPA Intelligence<br>214 Fourth Street SE<br>Washington, DC 20003         | Verified Organization Maintenance Fee | Alex Shernoff                          | 03/07/2023          | \$10.00     |
| Raise the Money, Inc.<br>P.O. Box 26466<br>Little Rock, AR 72221         | Fundraising Platform Fee              | Alex Shernoff                          | 04/24/2023          | \$57.40     |
| Total This Period  |                                       |  |                     | \$615.30    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

| <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]                                     | 4                              | \$675.00      |                   |
| 2. Schedule B [Over \$100]                                     | 1                              | \$650.00      |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 7                              | \$440.45      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>12</b>                      |               | <b>\$1,765.45</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]                              |                                | \$650.00      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$615.30      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,265.30</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>\$2,832.99</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,765.45 |                   |                   |
| 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               |            | \$1,765.45        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$4,598.44</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,265.30 |                   |                   |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |            | \$0.00            |                   |
| c. Other surplus funds paid out [from Schedule I]                          |            | \$3,333.14        |                   |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |            |                   | \$4,598.44        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$0.00</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                                     |            | \$2,832.99        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,765.45 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$1,765.45        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$4,598.44</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,598.44 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$4,598.44</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$0.00</b>     |

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

| Schedule I: Final Surplus Funds Paid Out<br>Person or Company Paid and Address          | Type of Disposition  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| The Lauren For Leesburg Committee<br>(CC-23-01198)<br>PO Box 1964<br>Leesburg, VA 20177 | Transfer to The Lauren For Leesburg Committee<br>(CC-23-01198) per VDOE instructions | Alex Shernoff                          | 04/24/2023          | \$3,333.14  |
| Total This Period   |  |  |                     |             |