

**The Lauren for Leesburg Committee**  
**(CC-23-01198)**

Reporting Period: 06/09/2023 Through: 06/30/2023  
Page: 1 of 9

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
Catron, Philip 4929 Mussetter Rd. Ijamsville, MD 21754	1.Natural Lawn of America 2.CEO 3.Frederick, MD	06/23/2023	\$1,000.00	\$1,000.00
Supinger, Chad 8910 Cross Chase Cir Lorton, VA 22079	1.MapLarge 2.Architect 3.Atlanta, GA	06/25/2023	\$250.00	\$250.00
Total This Period			\$1,250.00	

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Page: 2 of 9

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
Katz, Gary 603 Catesby Ct SW Leesburg, VA 20175	1. MarkLogic 2. Sr. Account Exec 3. Redwood City, CA 4. Room, Food, and Beverage 5. Actual Cost	06/22/2023	\$346.00	\$346.00
Total This Period			\$346.00	

No Schedule C results to display.

# The Lauren for Leesburg Committee (CC-23-01198)

Reporting Period: 06/09/2023 Through: 06/30/2023

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 1019-B Edwards Ferry Rd. NE Leesburg, VA 20176	Business Cards	Alex Shernoff	06/14/2023	\$21.19
Costco 1300 Edwards Ferry Rd. Leesburg, VA 20176	Candy for Parade	Lauren Shernoff	06/20/2023	\$205.92
Michaels 1019 Edwards Ferry Rd Leesburg, VA 20176	Shirts	Lauren Shernoff	06/20/2023	\$136.45
Michaels 1019 Edwards Ferry Rd Leesburg, VA 20176	Shirts	Lauren Shernoff	06/21/2023	\$14.39
Staples 1019-B Edwards Ferry Rd. NE Leesburg, VA 20176	Labels	Lauren Shernoff	06/21/2023	\$40.27
Virginia Department of Elections 1100 Bank Street Washington Building First Floor Richmond, VA 23219-3947	Voting List Data	Alex Shernoff	06/21/2023	\$234.00
Virginia Department of Elections 1100 Bank Street Washington Building First Floor Richmond, VA 23219-3947	Voting List Data Credit Card Charge	Alex Shernoff	06/21/2023	\$5.38
Michaels 1019 Edwards Ferry Rd Leesburg, VA 20176	Shirts	Lauren Shernoff	06/28/2023	\$2.62
Raise The Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Fundraising Platform Fees	Alex Shernoff	06/30/2023	\$39.25
Total This Period				\$699.47

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Reporting Period: 06/09/2023 Through: 06/30/2023  
Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$1,250.00	
2. Schedule B [Over \$100]	1	\$346.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$510.23	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$2,106.23</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]		\$346.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$699.47	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,045.47</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>

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Page: 9 of 9

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,021.39</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,106.23		
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		\$2,106.23	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,127.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,045.47		
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]			\$1,045.47
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,082.15</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]	\$8,733.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,106.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,839.37	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,839.37</b>
26. Previous Disbursements [Line 28 from last report]	\$711.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,045.47		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,757.22</b>
<b>29. Ending Balance</b>			<b>\$9,082.15</b>