

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

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Atkison, Diane 1008 Ribbon Limestone Terrace SE Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg, VA	07/03/2023	\$100.00	\$700.00
Atkison, Diane 1008 Ribbon Limestone Terrace SE Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg, VA	08/01/2023	\$250.00	\$950.00
Barts, Beth 610 Stribling Ct Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg, VA	08/24/2023	\$500.00	\$600.00
Figueroa, Daniel 1900 Snowberry Ct. Leesburg, VA 20176	1.NA 2.NA 3.NA	07/04/2023	\$250.00	\$250.00
Figueroa, Daniel 1900 Snowberry Ct. Leesburg, VA 20176	1.NA 2.NA 3.NA	08/01/2023	\$300.00	\$550.00
Gabbert, Teri 19365 Cypress Ridge Ter Unit 121 Leesburg, VA 20176	1.Retired 2.Retired 3.Leesburg, VA	08/03/2023	\$100.00	\$200.00
Gothard, Donna 266 Dutch Hollow Rd Raphin, VA 24472	1.Retired 2.Retired 3.Raphin, VA	07/11/2023	\$250.00	\$250.00
Honest Toms Auto Care 45635 Shepard Drive Sterling, VA 20164	1. 2.Auto Care 3.Sterling, VA	07/05/2023	\$5,000.00	\$5,000.00
Robinson, Laura 18251 Glen Oak Way Leesburg, VA 20176	1.Chesapeake Construction Co 2.Office Manager 3.Leesburg, VA	08/01/2023	\$30.00	\$130.00
Smith, Forrest 108 Thistle Way NE Leesburg, VA 20176	1.GDIT 2.Analyst 3.McLean, VA	08/29/2023	\$1,000.00	\$1,000.00
Total This Period			\$7,780.00	

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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
Battle, David 19561 Quinton Oaks Lane Leesburg, VA 20175	1. Silver Ridge Productions 2. Executive Producer 3. Clifton, VA 4. Video Production & Editing 5. Actual Cost	07/09/2023	\$1,950.00	\$1,950.00
Ditka, Molly 1113 Coubertin Dr. SE Leesburg, VA 20175	1. NA 2. NA 3. Leesburg, VA 4. Food and Drinks 5. Actual Cost	08/17/2023	\$1,000.00	\$1,000.00
Total This Period			\$2,950.00	

No Schedule C results to display.

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

Reporting Period: 07/01/2023 Through: 08/31/2023  
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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
Brown, Zaina 411-F Evans Ridge Terrace NE Leesburg, VA 20176	Printing Services	Lauren Shernoff	07/02/2023	\$100.00
Staples 1019-B Edwards Ferry Rd. NE Leesburg, VA 20176	Business Cards	Lauren Shernoff	07/02/2023	\$37.09
Trail Blazer Campaign Services, Inc. 5832 Lincoln Dr 149 Edina, MN 55436	Door Knocking App	Alex Shernoff	07/12/2023	\$120.00
Trail Blazer Campaign Services, Inc. 5832 Lincoln Dr 149 Edina, MN 55436	Door Knocking App	Alex Shernoff	07/14/2023	\$37.00
Canva 200 E 6th St Austin, TX 78701	Graphic Design App	Lauren Shernoff	07/21/2023	\$12.99
Raise The Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Fundraising Platform Fees	Alex Shernoff	07/31/2023	\$50.02
Squarespace 225 Varick Street New York, NY 10014	Email Service	Alex Shernoff	08/01/2023	\$14.00
AlphaGraphics 604 South King Street 100 Leesburg, VA 20175	Door Hangers	Alex Shernoff	08/08/2023	\$465.17
Trail Blazer Campaign Services, Inc. 5832 Lincoln Dr 149 Edina, MN 55436	Door Knocking App	Alex Shernoff	08/08/2023	\$450.00
AlphaGraphics 604 South King Street 100 Leesburg, VA 20175	Door Hangers	Alex Shernoff	08/11/2023	\$234.83
Walmart 19360 Compass Creek Pkwy Leesburg, VA 20175	Labels	Alex Shernoff	08/11/2023	\$24.68
4OVER4 19-41 46th St Queens, NY 11105	Palm Cards	Alex Shernoff	08/16/2023	\$428.97
4OVER4 19-41 46th St Queens, NY 11105	Bookmarks	Alex Shernoff	08/16/2023	\$362.42

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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
Walgreens 526 Fort Evans Rd NE Leesburg, VA 20176	Bookmarks	Alex Shernoff	08/17/2023	\$18.98
Canva 200 E 6th St Austin, TX 78701	Graphic Design App	Lauren Shernoff	08/21/2023	\$12.99
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Social Media Ads	Alex Shernoff	08/28/2023	\$34.00
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Social Media Ads	Alex Shernoff	08/30/2023	\$131.12
McPherson, Briana 18430 Mountview Sq. Leesburg, VA 20176	Design Services	Alex Shernoff	08/31/2023	\$480.00
Raise The Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Fundraising Platform Fees	Alex Shernoff	08/31/2023	\$143.64
Total This Period				\$3,157.90

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$7,780.00	
2. Schedule B [Over \$100]	2	\$2,950.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,155.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$11,885.00</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]		\$2,950.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,157.90	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,107.90</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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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,082.15</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,885.00		
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		\$11,885.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$20,967.15</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,107.90		
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]			\$6,107.90
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$14,859.25</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]	\$10,839.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,885.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,724.37	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$22,724.37</b>
26. Previous Disbursements [Line 28 from last report]	\$1,757.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,107.90		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,865.12</b>
<b>29. Ending Balance</b>			<b>\$14,859.25</b>