

Loudoun County Republican Committee (PP-12-00123)

Reporting Period: 04/01/2013 Through: 06/30/2013

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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
Belrose, Benjamin G. 624 Elliot Drive Purcellville, VA 20132	1.N/A 2.Retired 3.N/A	04/07/2013	\$70.00	\$140.00
Blackburn, Mary Kathleen 814 S. Sugarland Run Drive Sterling, VA 20167	1.Loudoun County 2.Planning Commission 3.Leesburg, VA	04/07/2013	\$65.00	\$141.00
Buck, Peter J 117 Desales Drive Purcellville, VA 20132	1.Prison Fellowship Ministries 2.Director, Foundations 3.Landsdowne, VA	04/07/2013	\$170.00	\$170.00
Christenson, Sharon McIntyre 43279 Warwick Hills Court Leesburg, VA 20176	1.National Defense PAC 2.Executive Director 3.Alexandria, VA	04/05/2013	\$35.00	\$105.00
Christenson, Sharon McIntyre 43279 Warwick Hills Court Leesburg, VA 20176	1.National Defense PAC 2.Executive Director 3.Alexandria, VA	04/07/2013	\$70.00	\$175.00
Clouse, Ellen 43538 Golden Meadow Circle Ashburn, VA 20147	1.Self Employed 2.Office Manager 3.Ashburn, VA	04/07/2013	\$130.00	\$130.00
Daly, Patrick J 828 Cattail Lane NE Leesburg, VA 20176	1.Leesburg Police Dept. 2.Police Officer 3.Leesburg, VA	04/07/2013	\$165.00	\$165.00
Daly, Victoria B 828 Cattail Lane NE Leesburg, VA 20176	1.INOVA Healthcare 2.Forensic Examiner 3.Falls Church, VA	04/07/2013	\$165.00	\$165.00
Follett, Rose 19365 Cypress Ridge Terrace 821 Lansdowne, VA 20176	1.N/A 2.Retired 3.N/A	04/07/2013	\$35.00	\$105.00
Fongheiser, Paul 44512 Blueridge Meadows Dr. Ashburn, VA 20147	1.N/A 2.Retired 3.N/A	04/05/2013	\$4.00	\$104.00
Fongheiser, Paul 44512 Blueridge Meadows Dr. Ashburn, VA 20147	1.N/A 2.Retired 3.N/A	04/07/2013	\$70.00	\$174.00
Friend of Tag Greason 20242 Kentucky Oaks Ct Ashburn, VA 20147	1. 2.32nd District Delegate 3.Ashburn, VA	04/05/2013	\$1,000.00	\$1,000.00

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Friends of David Ramadan 25050 Riding Plaza 130-650 South Riding, VA 20152	1. 2.87th District Delegate 3.South Riding, VA	04/04/2013	\$250.00	\$250.00
Friends of Frank Wolf P.O. Box 221585 Chantilly, VA 20153	1. 2.10th District Congressman 3.Chantilly	04/01/2013	\$1,000.00	\$1,000.00
Greason, Thomas A. 20242 Kentucky Oaks Court Ashburn, VA 20147	1.ATS 2.EVP 3.Ashburn, VA	04/05/2013	\$150.00	\$150.00
Greason, Thomas A. 20242 Kentucky Oaks Court Ashburn, VA 20147	1.ATS 2.EVP 3.Ashburn, VA	04/05/2013	\$4.00	\$154.00
Harmiser, Christopher 43571 Corysbrook Court Ashburn, VA 20147	1.Loudoun County Sheriff's Office 2.Deputy Sheriff 3.Leesburg, VA	04/05/2013	\$180.00	\$180.00
Harmiser, Christopher 43571 Corysbrook Court Ashburn, VA 20147	1.Loudoun County Sheriff's Office 2.Deputy Sheriff 3.Leesburg, VA	04/05/2013	\$145.00	\$325.00
Haynes, Michael L. 17596 Marbury Street Round Hill, VA 20141	1.Patrick Henry College 2.Professor 3.Purcellville, VA	04/07/2013	\$35.00	\$105.00
Herrick, Brigid 38265 Wildflower Meadow Court Hamilton, VA 20158	1.Keller Williams 2.Realtor 3.Reston ,VA	04/05/2013	\$40.00	\$125.00
Higgins, Gail B. 39388 Old Wheatland Rd Waterford, VA 20197	1. 2. 3.	04/05/2013	\$250.00	\$250.00
Higgins, Gail B. 39388 Old Wheatland Rd Waterford, VA 20197	1. 2. 3.	04/05/2013	\$6.00	\$256.00
Higgins, Gail B. 39388 Old Wheatland Rd Waterford, VA 20197	1. 2. 3.	04/07/2013	\$30.00	\$286.00
Huber, Jim 704 Donaldson Lane Leesburg, VA 20175	1.Self 2.Web Developer 3.Leesburg, VA	04/05/2013	\$35.00	\$835.00

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Huber, Jim 704 Donaldson Lane Leesburg, VA 20175	1.Self 2.Web Developer 3.Leesburg, VA	04/05/2013	\$2.00	\$837.00
Huber, Jim 704 Donaldson Lane Leesburg, VA 20175	1.Self 2.Web Developer 3.Leesburg, VA	04/07/2013	\$65.00	\$902.00
Inabinett, James J. 505 Rosemary Ln Purcellville, VA 20132	1. 2.Attorney 3.	04/07/2013	\$70.00	\$112.00
Joe May for Delegate P.O. Box 4104 Leesburg, VA 20177	1. 2.33rd District Delegate 3.Leesburg	04/01/2013	\$250.00	\$250.00
Johnson, Eric 22655 Blue Elder Terr 301 Ashburn, VA 20148	1.David Ramadan 2.Campaign Staff 3.Dulles, VA	04/05/2013	\$45.00	\$130.00
Johnson, Eric 22655 Blue Elder Terr 301 Ashburn, VA 20148	1.David Ramadan 2.Campaign Staff 3.Dulles, VA	04/05/2013	\$45.00	\$175.00
Johnson, Eric 22655 Blue Elder Terr 301 Ashburn, VA 20148	1.David Ramadan 2.Campaign Staff 3.Dulles, VA	04/07/2013	\$35.00	\$210.00
Kalina, Kristen 16961 Heather Knolls Place Hamilton, VA 20158	1.Whitbeck & Associates 2.Lawyer 3.Leesburg, VA	04/05/2013	\$80.00	\$158.00
Keeney, Michael Josheph 673 Avondale Drive Sterling, VA 20164	1.Aptima, Inc. 2.Psychologist 3.Woburn, MA	04/07/2013	\$130.00	\$130.00
Klancher, Robert J. 19912 Augusta Village Place Ashburn, VA 20147	1.Interplan Inc. 2.Architect 3.Washington D.C.	04/07/2013	\$280.00	\$330.00
Martin, Jeanine 13047 Bruce Court Lovettsville, VA 20180	1.N/A 2.Retired 3.N/A	04/05/2013	\$115.00	\$180.00
McConville, Megan 103 Newkirk Court Purcellville, VA 20132	1.N/A 2.Homemaker 3.N/A	04/05/2013	\$200.00	\$300.00

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McConville, Megan 103 Newkirk Court Purcellville, VA 20132	1.N/A 2.Homemaker 3.N/A	04/05/2013	\$45.00	\$345.00
McNutt, Philip J 42585 Cochrans Lock Drive Ashburn, VA 20148	1.Hughes & Bentzen, PLLC 2.Attorney 3.Washington, DC	04/07/2013	\$130.00	\$130.00
Morris, Matthew 220 N 33rd St Purcellville, VA 20132	1.VIKA Virginia, LLC 2.Surveyor 3.McLean, VA	04/05/2013	\$105.00	\$105.00
Morris, Matthew 220 N 33rd St Purcellville, VA 20132	1.VIKA Virginia, LLC 2.Surveyor 3.McLean, VA	04/05/2013	\$5.00	\$110.00
Mowbray, David C. 43262 Baltusrol Terrace Ashburn, VA 20147	1.Yorktel 2.Sales 3.Landover, MD	04/07/2013	\$115.00	\$115.00
Obenshain for Attorney General P.O. Box 555 Harrisonburg, VA 22803	1. 2.Candidate for Lt. Govenor 3.Harrisonburg	04/04/2013	\$250.00	\$250.00
Pete 4 LG 1127 Walker Road Great Falls, VA 22066	1. 2.Candidate for Lieutenant Governor 3.Great Falls, VA	04/05/2013	\$70.00	\$130.00
Pete 4 LG 1127 Walker Road Great Falls, VA 22066	1. 2.Candidate for Lieutenant Governor 3.Great Falls, VA	04/22/2013	\$250.00	\$380.00
Reed, Thomas E. 1522 Barksdale Drive NE Leesburg, VA 20176	1.Booz Allen Hamilton 2.Consultant 3.McLean, VA	04/07/2013	\$65.00	\$110.00
Robinson, Kyle 6119 Sandstone Court Clifton, VA 20124	1.Concentric Direct 2.Political consultant 3.Clifton, VA	04/05/2013	\$165.00	\$200.00
Ryan, Richard S. 43246 Baltusrol Terrace Ashburn, VA 20147	1.TASC 2.Sr. System Engineer 3.Chantilly, VA	04/05/2013	\$250.00	\$250.00
Ryan, Richard S. 43246 Baltusrol Terrace Ashburn, VA 20147	1.TASC 2.Sr. System Engineer 3.Chantilly, VA	04/07/2013	\$35.00	\$285.00

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Schleede, Glenn R. 20647 Golden Ridge Drive Ashburn, VA 20147	1.N/A 2.Retired 3.N/A	04/07/2013	\$200.00	\$200.00
Sell, Mark 1012 Smartts Lane Leesburg, VA 20176	1.Self 2.Web Design 3.Leesburg, VA	04/05/2013	\$1,000.00	\$1,000.00
Sell, Mark 1012 Smartts Lane Leesburg, VA 20176	1.Self 2.Web Design 3.Leesburg, VA	04/07/2013	\$35.00	\$1,035.00
Smith, Erin M 43774 Ferry Field Terrace Leesburg, VA 20176	1.Self 2.Financial Planner 3.Fairfax	04/07/2013	\$75.00	\$116.00
Snyder, Susan 2105 Wakefield Court Alexandria, VA 22307	1.U.S. Sen. Roy Blunt 2.Deputy cheif of staff 3.Washington D.C.	05/01/2013	\$350.00	\$350.00
Stewart for Virginia P.O. Box 2128 Woodbridge, VA 22195	1. 2.Candidate for Lt. Governor 3.Woodbridge, VA	04/04/2013	\$280.00	\$280.00
Stimpson for LT Governor P.O. Box 71596 Henrico, VA 23255	1. 2.Candidate for Lt. Governor 3.Henrico	04/04/2013	\$105.00	\$105.00
Stockman, Steve 45784 Palace Terrace Sterling, VA 20166	1.Stockman Title and Escrow 2.Lawyer 3.Leesburg, VA	04/07/2013	\$100.00	\$130.00
Stockman Title & Escrow, Inc 2 Pidgeon Hill Drive 530 Sterling, VA 20165	1. 2.Title & Escrow 3.Sterling, VA	04/05/2013	\$1,000.00	\$1,000.00
Vest, James 1611 E. Jefferson Court Sterling, VA 20164	1.N/A 2.Retired 3.N/A	04/07/2013	\$65.00	\$135.00
Volpe, Suanne 20547 Quarterpath Trace Circle Sterling, VA 20165	1.Potomac Corp of VA 2.Executive Asst 3.Ashburn, VA	04/05/2013	\$250.00	\$250.00
Volpe, Suanne 20547 Quarterpath Trace Circle Sterling, VA 20165	1.Potomac Corp of VA 2.Executive Asst 3.Ashburn, VA	04/05/2013	\$40.00	\$290.00

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Volpe, Suanne 20547 Quarterpath Trace Circle Sterling, VA 20165	1.Potomac Corp of VA 2.Executive Asst 3.Ashburn, VA	04/05/2013	\$3.00	\$293.00
Volpe, Suanne 20547 Quarterpath Trace Circle Sterling, VA 20165	1.Potomac Corp of VA 2.Executive Asst 3.Ashburn, VA	04/07/2013	\$35.00	\$328.00
Wertz, Bob P.O. Box 628 Leesburg, VA 20178	1.Loudoun County, Virginia 2.Commisioner of the Revenue 3.Leesburg, Virginia	04/05/2013	\$8.00	\$108.00
Wertz, Bob P.O. Box 628 Leesburg, VA 20178	1.Loudoun County, Virginia 2.Commisioner of the Revenue 3.Leesburg, Virginia	04/07/2013	\$65.00	\$173.00
West, Thomas C 16408 Freemont Lane Purcellville, VA 20132	1.N/A 2.N/A 3.N/A	04/07/2013	\$130.00	\$130.00
Whitbeck, John 18931 Over Reach Court Leesburg, VA 20176	1.Whitbeck & Cisneros LLC 2.Lawyer 3.Leesburg, VA	04/07/2013	\$65.00	\$151.00
Workman, Warner 12855 Mountain Road Lovettsville, VA 20180	1.ETG 2.Electrical Engineer 3.Reston, VA	04/07/2013	\$100.00	\$140.00
Total This Period			\$10,812.00	

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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
Huber, Jim 704 Donaldson Lane Leesburg, VA 20175	1. Self 2. Web Developer 3. Leesburg, VA 4. Website hosting 5. Fair Market Value	04/01/2013	\$200.00	\$800.00
Huber, Jim 704 Donaldson Lane Leesburg, VA 20175	1. Self 2. Web Developer 3. Leesburg, VA 4. Website hosting 5. Fair Market Value	05/01/2013	\$200.00	\$1,102.00
Huber, Jim 704 Donaldson Lane Leesburg, VA 20175	1. Self 2. Web Developer 3. Leesburg, VA 4. Website hosting 5. Fair Market Value	06/01/2013	\$200.00	\$1,302.00
Total This Period			\$600.00	

No Schedule C results to display.

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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
Crown Trophy 44710 Cape Court Ashburn, VA 20147	Prizes for Spring Jamboree fund raiser check #1797	Matt Morris	04/04/2013	\$64.31
Loudoun Insurance Group, LLC 5 Wirt St SW Suite 300 Leesburg, VA 20175	Insurance for spring fundraiser check #1802	Matt Morris	04/04/2013	\$306.74
Staples 1019 Edwards Ferry Rd B Leesburg, VA 20176	Office supplies check #1802	Matt Morris	04/04/2013	\$12.58
Boyd's Nest Family Restaurant 32 W Main St Berryville, VA 22611	Catering for the Spring Jamboree fund raiser check #1799	Matt Morris	04/05/2013	\$1,387.50
Bush Tabernacle 250 S Nursery Ave Purcellville, VA 20132	Bush Tabernacle rental for Spring Jamboree fund raiser checks #1795 & #1800	Matt Morris	04/05/2013	\$600.00
Costco 1300 Edwards Ferry Road Leesburg, VA 20176	Supplies for spring fundraiser check #1810	Matt Morris	04/05/2013	\$34.63
Flint Hollow (Randy Collins) 570 Crestwood St Leesburg, VA 20175	Band for Spring Jamboree fund raiser check #1798	Matt Morris	04/05/2013	\$300.00
Giant 21800 Town Center Plaza #226 Sterling, VA 20164	Supplies for spring fundraiser check #1807	Matt Morris	04/05/2013	\$11.28
Pirya, Inc. 144 2nd St 1st floor San Francisco, CA 94105	Transaction fee for online donation	Matt Morris	04/05/2013	\$64.41
Wegmans 101 Crosstrail Blvd. SE Leesburg, VA 20175	Supplies for spring fundraiser check #1810	Matt Morris	04/05/2013	\$12.83
Purcellville Copy 125 Hirst Road Purcellville, VA 20132	Copies of itinerary for meetings check #1822	Matt Morris	04/11/2013	\$18.90
Novacon 11100 Pulaski Highway White Marsh, MD 21162	Name tags for LCRC members check #1801	Matt Morris	04/17/2013	\$122.64
Shoppers 1079 Edwards Ferry Road Leesburg, VA 20176	Stamps check #1802	Matt Morris	04/17/2013	\$27.60

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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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Filing fees for RPV conventions check #1803	Matt Morris	04/21/2013	\$5,870.00
United States Post Office 25 Catoctin Circle SE Leesburg, VA 20175	Certified mail for RNC convention filing fee check #1809	Matt Morris	04/23/2013	\$11.74
McCurdy, Robert R 205 Wingate Place Leesburg, VA 20175	Refund of filing fee for RPV convention check #1805	Matt Morris	04/25/2013	\$35.00
Middleburg Bank 111 West Washington St Middleburg, VA 20118	Bank fee for bounced check	Matt Morris	04/25/2013	\$8.00
Novacon 11100 Pulaski Highway White Marsh, MD 21162	Name tags check #1806	Matt Morris	04/30/2013	\$9.47
Office Depot 550 East Market St Leesburg, VA 20176	Copies, office supplies and stamps check #1812	Matt Morris	05/19/2013	\$54.18
Purcellville Copy 125 Hirst Road Purcellville, VA 20132	Copies of itinerary for meetings check #1822	Matt Morris	05/24/2013	\$18.90
Guarantee Self Storage - Leesburg 904 Trailview Blvd Leesburg, VA 20175	Storage facility check #1808	Matt Morris	06/02/2013	\$70.00
AT&T P.O. Box 536216 Atlanta, GA 30353	LCRC cellphone: 04/14/13 - 05/13/13 check #1809	Matt Morris	06/05/2013	\$55.07
Guarantee Self Storage - Leesburg 904 Trailview Blvd Leesburg, VA 20175	Storage unit check #1811	Matt Morris	06/08/2013	\$70.00
Office Depot 550 East Market St Leesburg, VA 20176	Copies check #1812	Matt Morris	06/16/2013	\$12.71
Purcellville Copy 125 Hirst Road Purcellville, VA 20132	Copies of itinerary for meetings check #1822	Matt Morris	06/20/2013	\$18.90
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Constant contact check #1826	Matt Morris	06/21/2013	\$35.00

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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
Total This Period				\$9,232.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	67	\$10,812.00	
2. Schedule B [Over \$100]	3	\$600.00	
3. Un-itemized Cash Contributions [\$100 or less]	220	\$10,273.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	290		\$21,685.00
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]		\$600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,232.39	
10. Total [add lines 7, 8 and 9]			\$9,832.39
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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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,208.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,685.00		
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		\$21,685.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,893.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,832.39		
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]			\$9,832.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,061.05
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		\$4,656.39	
22. Previous Receipts [Line 24 from last report]	\$1,060.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,685.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,745.00	
25. Total Funds Available [Add lines 21 and 24]			\$27,401.39
26. Previous Disbursements [Line 28 from last report]	\$2,507.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,832.39		
28. Total Disbursements this Election Cycle			\$12,340.34
29. Ending Balance			\$15,061.05