

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

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
Alford, John 843 Santmyer Drive SE Leesburg, VA 20175	1.Accenture 2.Sr. Manager 3.Herndon, VA	10/25/2023	\$250.00	\$250.00
Karamon, Sally 723 Invermere DR NE Leesburg, VA 20176	1.Health care hospice 2.Nurse 3.Leesburg, VA	10/01/2023	\$150.00	\$150.00
Pratt, Mary 38816 Householder Road Lovettsville, VA 20180	1.Retired 2.Retired 3.Lovettsville, VA	10/16/2023	\$1,000.00	\$1,000.00
Riggleman, Denver 9520 Rockfish Valley HWY Afton, VA 22920	1.RIIG 2.CEO 3.Charlottesville, VA	10/25/2023	\$1,000.00	\$1,000.00
Teply, Helen 1008 Ribbon Limestone Ter. SE Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg, VA	10/17/2023	\$400.00	\$400.00
Total This Period			\$2,800.00	

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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
Enyeart, Jennifer 43646 Hartshire Terrace Leesburg, VA 20176	1. Public Interest Registry 2. Manager 3. Reston, VA 4. Hats 5. Actual Cost	10/17/2023	\$131.00	\$131.00
Spirit of Virginia PO Box 3950 Merrifield, VA 22116	1. 2. Virginia Political Action Committee 3. Merrifield, VA 4. Mailer Printing and Postage 5. Actual Cost	10/10/2023	\$4,649.00	\$5,619.00
Spirit of Virginia PO Box 3950 Merrifield, VA 22116	1. 2. Virginia Political Action Committee 3. Merrifield, VA 4. Mailer Printing and Postage 5. Actual Cost	10/16/2023	\$3,865.00	\$9,484.00
Spirit of Virginia PO Box 3950 Merrifield, VA 22116	1. 2. Virginia Political Action Committee 3. Merrifield, VA 4. Mailer Printing and Postage 5. Actual Cost	10/24/2023	\$4,649.00	\$14,133.00
Total This Period			\$13,294.00	

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
Squarespace 225 Varick Street New York, NY 10014	Email service	Alex Shernoff	10/02/2023	\$14.00
PrintPlace 1130 Ave H East Arlington, TX 76011	Mailers	Alex Shernoff	10/06/2023	\$4,243.50
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital Ads	Alex Shernoff	10/10/2023	\$45.00
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital Ads	Alex Shernoff	10/12/2023	\$500.00
PrintPlace 1130 Ave H East Arlington, TX 76011	Mailers	Alex Shernoff	10/12/2023	\$3,112.33
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital Ads	Alex Shernoff	10/15/2023	\$41.99
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital Ads	Alex Shernoff	10/15/2023	\$34.60
Amazon 410 Terry Ave N Seattle, WA 98109	Postcards	Alex Shernoff	10/18/2023	\$50.84
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital Ads	Alex Shernoff	10/18/2023	\$5.00
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital Ads	Alex Shernoff	10/21/2023	\$500.00
Costco 1300 Edwards Ferry Rd. Leesburg, VA 20176	Stamps	Alex Shernoff	10/22/2023	\$263.00
Canva 200 E 6th St Austin, TX 78701	Design App	Alex Shernoff	10/23/2023	\$12.99
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital Ads	Alex Shernoff	10/26/2023	\$500.00

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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
Raise The Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Fundraising Platform Fees	Alex Shernoff	10/26/2023	\$151.69
Total This Period				\$9,474.94

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)

Reporting Period: 10/01/2023 Through: 10/26/2023  
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Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$2,800.00	
2. Schedule B [Over \$100]	4	\$13,294.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$16,344.00</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]		\$13,294.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,474.94	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$22,768.94</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>\$10,852.95</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$16,344.00		
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		\$16,344.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$27,196.95</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,768.94		
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]			\$22,768.94
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,428.01</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]	\$27,617.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,344.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,961.67	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$43,961.67</b>
26. Previous Disbursements [Line 28 from last report]	\$16,764.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,768.94		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$39,533.66</b>
<b>29. Ending Balance</b>			<b>\$4,428.01</b>