

Committee to Elect Savaglio (CC-22-00667)

Reporting Period: 01/01/2023 Through: 03/31/2023

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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
Banks, Rey 20479 Swecker Farm Pl Sterling, VA 20165	1.Loudoun County 2.Cheif of Staff 3.Leesburg, VA	03/31/2023	\$100.00	\$350.00
Carl, Phillip 44371 Maltese Falcon Sq Ashburn, VA 20147	1.Christ the Servant Luthern Church 2.Minister 3.Reston, VA	02/16/2023	\$50.00	\$150.00
Heald, Ellen 18422 Harbour Town Ter. Leesburg, VA 20176	1.Not Employed 2.Not Employed 3.Leesburg, VA	03/23/2023	\$100.00	\$300.00
Heald, Ellen 18422 Harbour Town Ter. Leesburg, VA 20176	1.Not Employed 2.Not Employed 3.Leesburg, VA	03/31/2023	\$100.00	\$400.00
Paquin, Joan 1911 Independence Avenue Melbourne, FL 32940	1.Retired 2.Retired 3.Melbourne, FL	02/16/2023	\$100.00	\$1,100.00
Paquin, Joan 1911 Independence Avenue Melbourne, FL 32940	1.Retired 2.Retired 3.Melbourne, FL	03/24/2023	\$100.00	\$1,200.00
Paquin, Joan 1911 Independence Avenue Melbourne, FL 32940	1.Retired 2.Retired 3.Melbourne, FL	03/31/2023	\$25.00	\$1,225.00
Tamres, Shelley 108 Willow Place Sterling, VA 20164	1.Not Employed 2.Not Employed 3.Sterling, VA	03/31/2023	\$25.00	\$125.00
Winkler, Tina 2422 Bridgewater Dr Maidens, VA 23102	1.Reynolds Community College 2.Adjunct Instructor 3.Richmond, VA	02/20/2023	\$25.00	\$125.00
Total This Period			\$625.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144	Merchant Fees	Robert Latham	01/15/2023	\$0.40
ActBlue 366 Summer St Somerville, MA 02144	Merchant Fees	Robert Latham	02/19/2023	\$6.93
ActBlue 366 Summer St Somerville, MA 02144	Merchant Fees	Robert Latham	02/26/2023	\$4.94
County of Loudoun 1 Harrison St SE 1st Floor Leesburg, VA 20175	Filing Fee	Robert Latham	03/10/2023	\$1,418.32
ActBlue 366 Summer St Somerville, MA 02144	Merchant Fees	Robert Latham	03/19/2023	\$6.33
ActBlue 366 Summer St Somerville, MA 02144	Merchant Fees	Robert Latham	03/26/2023	\$16.80
ActBlue 366 Summer St Somerville, MA 02144	Merchant Fees	Robert Latham	03/31/2023	\$11.86
Total This Period				\$1,465.58

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$625.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$570.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	10	\$91.70	
5. Total	32		\$1,286.70
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$91.70	
9. Schedule D [Expenditures]		\$1,465.58	
10. Total [add lines 7, 8 and 9]			\$1,557.28
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,849.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,286.70		
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		\$1,286.70	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,136.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,557.28		
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]			\$1,557.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,579.35
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,559.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,286.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,846.02	
25. Total Funds Available [Add lines 21 and 24]			\$10,846.02
26. Previous Disbursements [Line 28 from last report]	\$1,709.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,557.28		
28. Total Disbursements this Election Cycle			\$3,266.67
29. Ending Balance			\$7,579.35