

# Loudoun County Democratic Committee (PP-12-00587)

Reporting Period: 04/01/2022 Through: 06/30/2022  
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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
Boger, Lesley 1227 Cambria Ter NE Leesburg, VA 20176-6671	1.Fairfax County Public Schools 2.Teacher 3.Leesburg VA	04/20/2022	\$35.00	\$35.00
Boger, Lesley 1227 Cambria Ter NE Leesburg, VA 20176-6671	1.Fairfax County Public Schools 2.Teacher 3.Leesburg VA	05/20/2022	\$35.00	\$70.00
Boger, Lesley 1227 Cambria Ter NE Leesburg, VA 20176-6671	1.Fairfax County Public Schools 2.Teacher 3.Leesburg VA	06/20/2022	\$35.00	\$105.00
Callender, Wesley Payne 1088 Manning St Great Falls, VA 22066-1921	1.Not Employed 2.Not Employed 3.Great Falls VA	05/23/2022	\$125.00	\$125.00
Duggan, Steven V 44471 Tyrone Ter Ashburn, VA 20147-7136	1.none 2.none 3.Ashburn VA	04/05/2022	\$50.00	\$50.00
Duggan, Steven V 44471 Tyrone Ter Ashburn, VA 20147-7136	1.none 2.none 3.Ashburn VA	05/05/2022	\$50.00	\$100.00
Duggan, Steven V 44471 Tyrone Ter Ashburn, VA 20147-7136	1.none 2.none 3.Ashburn VA	06/05/2022	\$53.00	\$153.00
Fechter, Avram S 24851 Quimby Oaks Pl Aldie, VA 20105-2687	1.EquityPlus 2.Community Development 3.Aldie VA	05/02/2022	\$35.00	\$35.00
Fechter, Avram S 24851 Quimby Oaks Pl Aldie, VA 20105-2687	1.EquityPlus 2.Community Development 3.Aldie VA	05/28/2022	\$35.00	\$70.00
Fechter, Avram S 24851 Quimby Oaks Pl Aldie, VA 20105-2687	1.EquityPlus 2.Community Development 3.Aldie VA	06/28/2022	\$35.00	\$105.00
Heald, Ellen Dolan 18422 Harbour Town Ter Leesburg, VA 20176-3924	1.Not Employed 2.Not Employed 3.Leesburg VA	04/28/2022	\$50.00	\$50.00
Heald, Ellen Dolan 18422 Harbour Town Ter Leesburg, VA 20176-3924	1.Not Employed 2.Not Employed 3.Leesburg VA	05/28/2022	\$50.00	\$100.00

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Heald, Ellen Dolan 18422 Harbour Town Ter Leesburg, VA 20176-3924	1.Not Employed 2.Not Employed 3.Leesburg VA	06/28/2022	\$50.00	\$150.00
Ricci, Beverly 42660 Little River Tpke Chantilly, VA 20152-4252	1.GreenWorks Nursery 2.Landscape Contract Sales 3.Chantilly VA	05/05/2022	\$125.00	\$125.00
Tamres, Shelley F 108 Willow Pl Sterling, VA 20164-1625	1.Not Employed 2.Not Employed 3.Sterling VA	04/28/2022	\$40.00	\$40.00
Tamres, Shelley F 108 Willow Pl Sterling, VA 20164-1625	1.Not Employed 2.Not Employed 3.Sterling VA	05/28/2022	\$40.00	\$80.00
Tamres, Shelley F 108 Willow Pl Sterling, VA 20164-1625	1.Not Employed 2.Not Employed 3.Sterling VA	06/28/2022	\$40.00	\$120.00
Torres, Amanda 20398 Ashcroft Ter Sterling, VA 20165-7541	1.Self 2.Business owner 3.Reston VA	04/29/2022	\$50.00	\$50.00
Torres, Amanda 20398 Ashcroft Ter Sterling, VA 20165-7541	1.Self 2.Business owner 3.Reston VA	05/29/2022	\$50.00	\$100.00
Torres, Amanda 20398 Ashcroft Ter Sterling, VA 20165-7541	1.Self 2.Business owner 3.Reston VA	06/29/2022	\$50.00	\$150.00
Total This Period			\$1,033.00	

No Schedule B results to display.

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
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Operating expense	Jackie von Wodtke	04/01/2022	\$100.00
Square 1455 Market St Ste 600 San Francisco, CA 94103-1332	Cost of accepting donations	Jackie von Wodtke	04/02/2022	\$24.65
The Hartford 300 WISEMAN Blvd San Antonio, TX 78251	Insurance	Jackie von Wodtke	04/05/2022	\$425.00
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Operating expense	Jackie von Wodtke	04/11/2022	\$110.24
Fasolo, Anthony 314 Whitney PI NE Leesburg, VA 20176-4838	reimbursement - refreshments	Jackie von Wodtke	04/20/2022	\$59.68
Squarespace 8 Clarkson St New York, NY 10014-4301	website	Jackie von Wodtke	04/28/2022	\$26.00
Square 1455 Market St Ste 600 San Francisco, CA 94103-1332	Cost of donations	Jackie von Wodtke	05/02/2022	\$23.95
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Operating expense	Jackie von Wodtke	05/04/2022	\$100.00
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Operating expense	Jackie von Wodtke	05/10/2022	\$110.24
Squarespace 8 Clarkson St New York, NY 10014-4301	Operating expense	Jackie von Wodtke	05/31/2022	\$26.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Operating expense	Jackie von Wodtke	06/02/2022	\$100.00
Square 1455 Market St Ste 600 San Francisco, CA 94103-1332	Operating expense	Jackie von Wodtke	06/02/2022	\$24.19
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Operating expense	Jackie von Wodtke	06/10/2022	\$110.24

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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 8 Clarkson St New York, NY 10014-4301	Operating expense	Jackie von Wodtke	06/28/2022	\$26.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Operating expense	Jackie von Wodtke	06/30/2022	\$140.04
Total This Period				\$1,406.23

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$1,033.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	79	\$2,769.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>87</b>		<b>\$3,802.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,406.23	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,406.23</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>\$13,384.59</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,802.00		
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		\$3,802.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,186.59</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,406.23		
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]			\$1,406.23
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,780.36</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		\$20,922.07	
22. Previous Receipts [Line 24 from last report]	\$3,189.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,802.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,991.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$27,913.07</b>
26. Previous Disbursements [Line 28 from last report]	\$10,726.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,406.23		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,132.71</b>
<b>29. Ending Balance</b>			<b>\$15,780.36</b>