

Loudoun County Democratic Committee (PP-12-00587)

Reporting Period: 07/01/2022 Through: 09/30/2022
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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
Allen, Richard 43875 Hanes Hall Ter Ashburn, VA 20147-3009	1.Not Employed 2.Not Employed 3.Ashburn VA	09/03/2022	\$125.00	\$125.00
Boger, Lesley 1227 Cambria Ter NE Leesburg, VA 20176-6671	1.Fairfax County Public Schools 2.Teacher 3.Leesburg VA	07/22/2022	\$35.00	\$35.00
Boger, Lesley 1227 Cambria Ter NE Leesburg, VA 20176-6671	1.Fairfax County Public Schools 2.Teacher 3.Leesburg VA	08/23/2022	\$35.00	\$70.00
Boger, Lesley 1227 Cambria Ter NE Leesburg, VA 20176-6671	1.Fairfax County Public Schools 2.Teacher 3.Leesburg VA	09/22/2022	\$35.00	\$105.00
Duggan, Steven V 44471 Tyrone Ter Ashburn, VA 20147-7136	1.none 2.none 3.Ashburn VA	07/05/2022	\$53.00	\$53.00
Duggan, Steven V 44471 Tyrone Ter Ashburn, VA 20147-7136	1.none 2.none 3.Ashburn VA	08/05/2022	\$53.00	\$106.00
Duggan, Steven V 44471 Tyrone Ter Ashburn, VA 20147-7136	1.none 2.none 3.Ashburn VA	09/05/2022	\$53.00	\$159.00
Fechter, Avram S 24851 Quimby Oaks Pl Aldie, VA 20105-2687	1.EquityPlus 2.Community Development 3.Aldie VA	08/01/2022	\$35.00	\$35.00
Fechter, Avram S 24851 Quimby Oaks Pl Aldie, VA 20105-2687	1.EquityPlus 2.Community Development 3.Aldie VA	08/30/2022	\$35.00	\$70.00
Fechter, Avram S 24851 Quimby Oaks Pl Aldie, VA 20105-2687	1.EquityPlus 2.Community Development 3.Aldie VA	09/30/2022	\$35.00	\$105.00
Heald, Ellen Dolan 18422 Harbour Town Ter Leesburg, VA 20176-3924	1.Not Employed 2.Not Employed 3.Leesburg VA	07/28/2022	\$50.00	\$50.00
Heald, Ellen Dolan 18422 Harbour Town Ter Leesburg, VA 20176-3924	1.Not Employed 2.Not Employed 3.Leesburg VA	08/28/2022	\$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	09/28/2022	\$50.00	\$150.00
Tamres, Shelley F 108 Willow Pl Sterling, VA 20164-1625	1.Not Employed 2.Not Employed 3.Sterling VA	07/28/2022	\$40.00	\$40.00
Tamres, Shelley F 108 Willow Pl Sterling, VA 20164-1625	1.Not Employed 2.Not Employed 3.Sterling VA	08/28/2022	\$40.00	\$80.00
Tamres, Shelley F 108 Willow Pl Sterling, VA 20164-1625	1.Not Employed 2.Not Employed 3.Sterling VA	09/28/2022	\$40.00	\$120.00
Torres, Amanda 20398 Ashcroft Ter Sterling, VA 20165-7541	1.Self 2.Business owner 3.Reston VA	07/29/2022	\$50.00	\$50.00
Torres, Amanda 20398 Ashcroft Ter Sterling, VA 20165-7541	1.Self 2.Business owner 3.Reston VA	08/29/2022	\$50.00	\$100.00
Torres, Amanda 20398 Ashcroft Ter Sterling, VA 20165-7541	1.Self 2.Business owner 3.Reston VA	09/29/2022	\$50.00	\$150.00
Total This Period			\$914.00	

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	07/05/2022	\$100.00
Square 1455 Market St Ste 600 San Francisco, CA 94103-1332	Operating expense	Jackie von Wodtke	07/05/2022	\$24.07
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Operating expense	Jackie von Wodtke	07/11/2022	\$110.24
Squarespace 8 Clarkson St New York, NY 10014-4301	Operating expense	Jackie von Wodtke	07/27/2022	\$26.00
Flowers by Legacy 2200 NW 70th Ave Miami, FL 33122-1816	Operating expense	Jackie von Wodtke	07/29/2022	\$94.32
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Operating expense	Jackie von Wodtke	07/31/2022	\$39.88
Square 1455 Market St Ste 600 San Francisco, CA 94103-1332	Operating expense	Jackie von Wodtke	08/01/2022	\$23.95
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Operating expense	Jackie von Wodtke	08/10/2022	\$110.24
Squarespace 8 Clarkson St New York, NY 10014-4301	Operating expense	Jackie von Wodtke	08/27/2022	\$29.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Operating expense	Jackie von Wodtke	08/31/2022	\$29.07
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Operating expense	Jackie von Wodtke	09/02/2022	\$100.00
Square 1455 Market St Ste 600 San Francisco, CA 94103-1332	Operating expense	Jackie von Wodtke	09/02/2022	\$24.19
United States Postal Service 15 E Market St Leesburg, VA 20178-8000	Operating expense	Jackie von Wodtke	09/08/2022	\$202.00

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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
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Operating expense	Jackie von Wodtke	09/12/2022	\$110.24
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Absentee Chaser postcards	Jackie von Wodtke	09/16/2022	\$349.80
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Operating expense	Jackie von Wodtke	09/26/2022	\$314.82
Squarespace 8 Clarkson St New York, NY 10014-4301	Operating expense	Jackie von Wodtke	09/28/2022	\$29.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Operating expense	Jackie von Wodtke	09/30/2022	\$55.03
Total This Period				\$1,771.85

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]	7	\$914.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	72	\$2,431.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	79		\$3,345.50
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]		\$0.00	
9. Schedule D [Expenditures]		\$1,771.85	
10. Total [add lines 7, 8 and 9]			\$1,771.85
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]		\$15,780.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,345.50		
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		\$3,345.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,125.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,771.85		
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]			\$1,771.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,354.01
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		\$20,922.07	
22. Previous Receipts [Line 24 from last report]	\$6,991.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,345.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,336.50	
25. Total Funds Available [Add lines 21 and 24]			\$31,258.57
26. Previous Disbursements [Line 28 from last report]	\$12,132.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,771.85		
28. Total Disbursements this Election Cycle			\$13,904.56
29. Ending Balance			\$17,354.01