Donor Information

Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 1 of 9 Date Contribution Aggregate This Period Received To Date 10/06/2014 \$1,000.00 \$1,000.00 11/06/2014 \$600.00 \$600.00 10/21/2014 \$1,000.00 \$1,000.00

1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location Full Name of Contributor Mailing Address of Contributor Delmondes, Peter 1.Northrup Grumman 355321 NOtre Dame Lane 2.Engeneer Middleburg, VA 20117 3.Falls Church VA Gaarcia, Peter 1.lcs 75 Plaza St. NE 2.retired Leesburg, VA 22175 3.leesburg va James, Weitzman M. 1.Weitzman Management 11417 Hounds Way 2.Communications Rockville, MD 20852 3.Rockville MD. Mock, Gene 1.self 2.Engeneer 1600 hamlton station 11/06/2014 \$250.00 \$250.00 Watteerford, VA 20197-1100 3.Watterford va Phelps, Richard 1.self employed 1407 W. Laburnum Ave 2.municipal Consulting 10/06/2014 \$400.00 \$400.00 Richmond, VA 23277 3.Richmond VA Phillips, james 1.loudooun school systerm 69 Royal st 2.retired 11/07/2014 \$300.00 \$300.00 Leesburg, VA 20175 3.Leesburg va Smith, john 1.lcs 10/21/2014 \$1,000.00 \$1,000.00 90 phelps st 2.engeneer leesburg, VA 20175 3.leesburg va Total This Period \$4,550.00

The Leesburg Forward PAC (PAC-13-00237)	Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 2 of 9		
No Schedule B results to display.			

The Leesburg Forward PAC (PAC-13-00237) Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Targeted Creattive Communications, INC. Brian Burton 11/03/2014 \$1,500.00 106 S. Columbus St. Mailing Alexandria, VA 22314 Targeted Creattive Communications, INC. 106 S. Columbus St. final payment of mailing **Brian Burton** 12/18/2014 \$2,592.00 Alexandria, VA 22314

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\$4,092.00

The Leesburg Forward PAC (PAC-13-00237)	Reporting Period: 10/01/2014 Through: Page:	12/31/2014 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

The Leesburg Forward PAC (PAC-13-00237) Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$4,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$4,550.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,092.00	
10. Total [add lines 7, 8 and 9]			\$4,092.00
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,550.00		
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		\$4,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,550.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,092.00		
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]			\$4,092.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$458.00
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		\$100.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,550.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,650.00
26. Previous Disbursements [Line 28 from last report]	\$100.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,092.00		
28. Total Disbursements this Election Cycle			\$4,192.00
29. Ending Balance			\$458.00