Will Estrada for Leesburg Supervisor (CC-15-00413)

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
Friends of Shawn Williams 21816 Wingfoot Court Broadlands, VA 20148	1. 2.candidate committee 3.Ashburn, VA	06/05/2015	$500.00	$500.00
Iversen, Timothy 109 West O Street Purcellville, VA 20132	1.Loudoun County Sheriff's Office 2.Deputy sheriff 3.Leesburg, VA	06/18/2015	$101.00	$101.00
Kalina, Kristen 16961 Heather Knolls Place Hamilton, VA 20158	1.Whitbeck, Cisneros, McElroy, PC 2.attorney 3.Leesburg, VA	06/25/2015	$150.00	$150.00
Miley, Margaret 321 Catoctin Circle, SW Leesburg, VA 20175	1.Gold Leaf Landscape and Design 2.Landscape Designer 3.Leesburg, VA	06/03/2015	$1,200.00	$2,400.00
Nicholas, John 1205 Castle Cove Lane Keller, TX 76248	1.John and Mary Ellen Nicholas Realty, LP 2.Real estate 3.Keller, TX	05/29/2015	$250.00	$250.00
Toth Financial Advisory Group 608 South King Street Suite 300 Leesburg, VA 20175	1. 2.Financial Services 3.Leesburg, VA	06/12/2015	$500.00	$500.00
Total This Period			$2,701.00	

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
Kalina, Kristen 16961 Heather Knolls Place Hamilton, VA 20158	1. Whitbeck, Cisneros, McElroy, PC 2. attorney 3. Leesburg, VA 4. wine, snacks, and soda for meet and greet 5. Actual Cost	06/25/2015	$51.55	$201.55
Total This Period			$51.55	

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
Loudoun County Chamber of Commerce 19301 Winmeade Dr #210 Leesburg, VA 20176	membershi	Will Estrada	05/28/2015	$265.00
Loudoun County Republican Womens Club P.O. Box 1057 Leesburg, VA 20177	membership	Will Estrada	05/28/2015	$20.00
Phalanx Media & Consulting, LLC 36-3 Fort Evans Road, NE Apartment 3 Leesburg, VA 20176	Campaign stickers and postcards	Will Estrada	06/04/2015	$320.00
USPS 15 E. Market Street Leesburg, VA 20176	stamps	Will Estrada	06/05/2015	$84.00
Purcellville Business Association P.O. Box 567 Purcellville, VA 20134	attendance at luncheon	Will Estrada	06/09/2015	$25.00
Design B Studios 40429 Diggins Court Leesburg, VA 20175	Campaign signs	Will Estrada	06/15/2015	$1,060.00
Gray, Nathan 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	Will Estrada	06/15/2015	$100.00
Randy Minchew for Delegate P.O. Box 385 Leesburg, VA 20178	campaign contribution	Will Estrada	06/18/2015	$35.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	attendance at event	Will Estrada	06/24/2015	$20.00
Jill Turgeon for Loudoun County School Board 35793 Park Heights Circle Round Hill, VA 20141	campaign contribution	Will Estrada	06/29/2015	$25.00
PayPal, Inc. P.O. Box 45950 Omaha, NE 68145	Paypal credit card processing fees	Will Estrada	06/30/2015	$47.65
Total This Period				$2,001.65

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]	6	$2,701.00	
2. Schedule B [Over $100]	1	$51.55	
3. Un-itemized Cash Contributions [$100 or less]	30	$1,565.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**37**		**$4,317.55**
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]		$51.55	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$2,001.65	
10. Total [add lines 7, 8 and 9]			**$2,053.20**
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]		**$4,279.10**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,317.55		
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		$4,317.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$8,596.65**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,053.20		
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]			$2,053.20
19. Ending Balance [Subtract Line 18b from Line 17e]			**$6,543.45**
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]	$6,405.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,317.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$10,722.55	
25. Total Funds Available [Add lines 21 and 24]			**$10,722.55**
26. Previous Disbursements [Line 28 from last report]	$2,125.90		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,053.20		
28. Total Disbursements this Election Cycle			**$4,179.10**
29. Ending Balance			**$6,543.45**