

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

Reporting Period: 07/01/2015 Through: 08/31/2015

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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
Black, DeWitt 17579 Coachman Drive Hamilton, VA 20158	1.HSLDA 2.Senior Counsel 3.Purcellville, VA	07/06/2015	\$200.00	\$200.00
Citizens for Virginia's Future 3212 Dominy Court Oakton, VA 22124	1. 2.Political Action Committee 3.Oakton, VA	07/09/2015	\$250.00	\$250.00
Clear Financial Concepts, LLC P.O. Box 1200 Purcellville, VA 20132	1. 2.Financial Planning 3.Purcellville, VA	07/27/2015	\$150.00	\$150.00
Comstock for Congress PO Box 71596 Richmond, VA 23255	1. 2.Federal Candidate Campaign Committee 3.Richmond, VA	07/20/2015	\$500.00	\$500.00
Friends of Charlie L. King 116G Edwards Ferry Road, NE Leesburg, VA 20176	1. 2.Candidate Campaign Committee 3.Leesburg, VA	07/09/2015	\$250.00	\$250.00
Friends to Elect Ken Reid 19B Wirt Street, SW Leesburg, VA 20175	1. 2.Candidate Committee 3.Leesburg, VA	08/31/2015	\$250.00	\$750.00
Gleason, Ryan 37789 Laramy Lane Lovettsville, VA 20180	1.Harris Corporation 2.Finance Analyst 3.Herndon, VA	08/29/2015	\$120.00	\$170.00
Goforth, Mark 1412 Moore Place SW Leesburg, VA 20175	1.Goforth Scientific, Inc. 2.President 3.Leesburg, VA	08/11/2015	\$200.00	\$200.00
Holtzman, William P.O. Box 204 Mt. Jackson, VA 22842	1.Holtzman Corporation 2.President and Owner 3.Mt. Jackson, VA	07/23/2015	\$3,000.00	\$3,000.00
Kershner, Caleb 41283 Cliff Circle Leesburg, VA 20175	1.Simms and Showers, LLP 2.Attorney 3.Leesburg, VA	07/09/2015	\$250.00	\$250.00
Kershner, Caleb 41283 Cliff Circle Leesburg, VA 20175	1.Simms and Showers, LLP 2.Attorney 3.Leesburg, VA	08/28/2015	\$100.00	\$350.00
LaRock, Joanne 16017 Hampton Road Hamilton, VA 20158	1.self 2.homemaker 3.Hamilton, VA	08/03/2015	\$250.00	\$250.00

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Medaglia, Thomas 216 Cornwall Street, NW Leesburg, VA 20176	1.Amoco 2.Government Relations 3.Washington, DC	08/31/2015	\$250.00	\$250.00
Mikarda I LLC PO Box 1207 Fort Mill, SC 29716	1. 2.Retail Management Business 3.Fort Mill, SC	07/09/2015	\$500.00	\$500.00
Miles, David 206 Wirt Street NW Leesburg, VA 20176	1.Glen Fiddich House 2.Hospitality 3.Leesburg, VA	08/15/2015	\$250.00	\$250.00
Mowbray, David 43262 Baltusrol Terrace Ashburn, VA 20147	1.retired 2.retired 3.Ashburn, VA	08/31/2015	\$200.00	\$200.00
Nance, William 11816 Decour Court Fairfax, VA 22030	1.Erickson Living 2.Marketing Executive 3.Springfield, VA	07/09/2015	\$250.00	\$250.00
Phillips, Jeffrey 324 West Market Street Leesburg, VA 20176	1.Reserve Officers of America 2.Executive Director 3.Washington, DC	07/21/2015	\$250.00	\$250.00
Phillips, Jeffrey 324 West Market Street Leesburg, VA 20176	1.Reserve Officers of America 2.Executive Director 3.Washington, DC	08/29/2015	\$150.00	\$400.00
Piedmont Agriculture Academy, LLC 2961A Huntermill Road #636 Oakton, VA 22124	1. 2.Farm 3.Paris, VA	07/02/2015	\$250.00	\$250.00
Rhee, John 909 Pointer Ridge Drive Gaithersburg, MD 20878-1155	1.Retired 2.Retired 3.Gaithersburg, MD	08/12/2015	\$1,000.00	\$1,000.00
Rust, Judy 7 Wirt Street, NW Leesburg, VA 20176	1.Retired 2.Retired 3.Leesburg, VA	07/21/2015	\$200.00	\$200.00
Smith, Joseph Michael 128 Positano Court Purcellville, VA 20132	1.HSLDA 2.President 3.Purcellville, VA	07/06/2015	\$250.00	\$250.00
Stearns, Judith 36604 Innisbrook Circle Purcellville, VA 20132	1.Purcellville Gazette 2.Managing Editor 3.Purcellville, VA	07/09/2015	\$150.00	\$150.00

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Virginia Republican Victory Fund PAC 107 S. West Street Suite 439 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	08/10/2015	\$4,000.00	\$4,000.00
Volpe, Suzanne 20547 Quarterpath Trace Circle Sterling, VA 20165	1.Loudoun County Government 2.Loudoun County Supervisor 3.Leesburg, VA	08/31/2015	\$250.00	\$250.00
von Schilgen, Eric 2025 Mock Orange Court Reston, VA 20191	1.BCX-III, Inc. 2.Founder and President 3.Reston, VA	08/30/2015	\$200.00	\$200.00
Total This Period			\$13,670.00	

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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
Babbin, Jed 208 Wirt Street, NW Leesburg, VA 20176	1. Retired 2. Retired 3. Leesburg, VA 4. Costs for sporting clays fundraising shoot 5. Actual Cost	08/29/2015	\$1,134.00	\$1,234.00
Estrada, Rachel 407 Silverbell Terrace, NE Leesburg, VA 20176	1. Rachel Estrada Studio 2. Artist 3. Leesburg, VA 4. door prizes for sporting clays shoot 5. Actual Cost	08/29/2015	\$173.58	\$173.58
Total This Period			\$1,307.58	

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
Fox for Loudoun Schools 3 Wirt St NW Leesburg, VA 20176	contribution to campaign committee	Will Estrada	07/01/2015	\$50.00
HSLDA One Patrick Henry Circle Purcellville, VA 20132	postage for mailing	Will Estrada	07/01/2015	\$8.65
Eco Planet Radio 12025 New Dominion Pkwy Apt 506 Reston, VA 20190	Benefit concert to help residents and businesses displaced by downtown Leesburg fire	Will Estrada	07/02/2015	\$50.00
Costco 1300 Edwards Ferry Road Leesburg, VA 20176	Candy for Independence Day parade to hand out	Will Estrada	07/03/2015	\$53.65
USPS 15 E. Market Street Leesburg, VA 20176	stamps	Will Estrada	07/06/2015	\$35.00
Phalanx Media & Consulting, LLC 36-3 Fort Evans Road, NE Apartment 3 Leesburg, VA 20176	Invitation design and print, stickers design and print, retainer	Will Estrada	07/09/2015	\$1,075.00
Rebekah, Lisk 1153 Keyes Ferry Road Charlestown, WV 25414	campaign work during campaign event	Will Estrada	07/09/2015	\$40.00
Tuscarora Mill Restaurant 203 Harrison St SE Leesburg, VA 20175	Campaign kickoff event - room rental, food, drinks	Will Estrada	07/09/2015	\$711.89
College Republican Federation of Virginia 610 Rugby Road Apartment A Charlottesville, VA 22903	Membership	Will Estrada	07/14/2015	\$50.00
Dingman, Mike 10 Patrick Henry Circle Purcellville, VA 20132	campaign work at fundraiser	Will Estrada	07/21/2015	\$50.00
hslda One Patrick Henry Circle Purcellville, VA 20132	postage for mailing	Will Estrada	07/21/2015	\$18.11
Hollingshead for Senate P.O. Box 2512 Leesburg, VA 20177	contribution to campaign committee	Will Estrada	07/23/2015	\$100.00
Brianna Estrada Photography 252 Loudoun Street, SW Leesburg, VA 20175	Photography and design work	Will Estrada	07/30/2015	\$105.00

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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
New River Research Institute 2150 Country Club Road Suite 221 Winston-Salem, NC 27104	Data services	Will Estrada	07/30/2015	\$150.00
Dunlap, Zachary 39595 Sugar Maple Lane Lovettsville, VA 20180	campaign event	Will Estrada	07/31/2015	\$50.00
Phalanx Media & Consulting, LLC 36-3 Fort Evans Road, NE Apartment 3 Leesburg, VA 20176	Data and consulting services	Will Estrada	08/03/2015	\$700.00
USPS 15 E. Market Street Leesburg, VA 20176	Stamps	Will Estrada	08/03/2015	\$84.00
Nielsen, Eric 43 Main Street Round Hill, VA 20141	Google advertising	Will Estrada	08/10/2015	\$33.51
Festival Leesburg, LLC P.O. Box 103 Leesburg, VA 20178	booth for festival	Will Estrada	08/13/2015	\$750.00
HSLDA Mailroom One Patrick Henry Circle Purcellville, VA 20132	postage for mailing	Will Estrada	08/13/2015	\$12.65
Phalanx Media & Consulting, LLC 36-3 Fort Evans Road, NE Apartment 3 Leesburg, VA 20176	design and printing cost for event invitations	Will Estrada	08/13/2015	\$175.00
Costco 1300 Edwards Ferry Road Leesburg, VA 20176	Candy and water for campaign event	Will Estrada	08/15/2015	\$57.36
Kauk, Brady 1012 Smartts Lane Leesburg, VA 20176	campaign work at event	Will Estrada	08/16/2015	\$45.00
Friends of Willie Deutsch 8832 Middleburg Court Manassas, VA 20109	contribution to candidate campaign committee	Will Estrada	08/20/2015	\$101.00
New River Research Institute 2150 Country Club Road Suite 221 Winston-Salem, NC 27104	monthly data services	Will Estrada	08/20/2015	\$150.00
USPS 15 E. Market Street Leesburg, VA 20176	Stamps	Will Estrada	08/20/2015	\$35.00

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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
Design B Studios 40429 Diggins Court Leesburg, VA 20175	signs	Will Estrada	08/27/2015	\$109.18
Farnsworth, Nicholas 5870 N. Calle Kino Tuscon, AZ 85704	door to door campaigning	Will Estrada	08/27/2015	\$150.00
Davis, Sarah 43690 Balmoral Terrace Ashburn, VA 20147	assistance during campaign event	Will Estrada	08/28/2015	\$60.00
Friends of Charlie King 116 G Edwards Ferry Road Leesburg, VA 20176	contribution to candidate campaign committee	Will Estrada	08/28/2015	\$100.00
Davies, Josh P.O. Box 662 Blue Ridge Summit, PA 17214	tips to staff at sporting clays event	Will Estrada	08/29/2015	\$80.00
PayPal, Inc. P.O. Box 45950 Omaha, NE 68145	PayPal transaction fees	Will Estrada	08/31/2015	\$54.51
Total This Period				\$5,244.51

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	27	\$13,670.00	
2. Schedule B [Over \$100]	2	\$1,307.58	
3. Un-itemized Cash Contributions [\$100 or less]	50	\$2,970.95	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>79</b>		<b>\$17,948.53</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]		\$1,307.58	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,244.51	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,552.09</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>\$6,543.45</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,948.53		
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		\$17,948.53	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$24,491.98</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,552.09		
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]			\$6,552.09
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$17,939.89</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,722.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,948.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,671.08	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$28,671.08</b>
26. Previous Disbursements [Line 28 from last report]	\$4,179.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,552.09		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,731.19</b>
<b>29. Ending Balance</b>			<b>\$17,939.89</b>