

Loudoun County Democratic Committee (PP-12-00587)

Reporting Period: 07/01/2012 Through: 09/30/2012

Page: 1 of 14

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
Beckstrom, Kenneth M 35059 Sunny Ridge Rd Round Hill, VA 20141	1.NA 2.Non Known 3.NA	09/11/2012	\$140.00	\$140.00
Butler, David 211 Jennings Ct. SE Leesburg,, VA 20175	1.NEW Customer Service CO. 2.Information Technology 3.Sterling, VA	07/29/2012	\$10.00	\$220.00
Butler, David 211 Jennings Ct. SE Leesburg,, VA 20175	1.NEW Customer Service CO. 2.Information Technology 3.Sterling, VA	08/29/2012	\$10.00	\$230.00
Butler, David 211 Jennings Ct. SE Leesburg,, VA 20175	1.NEW Customer Service CO. 2.Information Technology 3.Sterling, VA	09/29/2012	\$10.00	\$240.00
Butler, David 211 Jennings Ct. SE Leesburg,, VA 20175	1.NEW Customer Service CO. 2.Information Technology 3.Sterling, VA	09/29/2012	\$5.00	\$245.00
Hicks, Mary 11 Carousel Court Sterling, VA 20164	1.Ciber Inc. I 2.Financial Analyst 3.Greenwood Village CO	07/01/2012	\$15.00	\$330.00
Karhuse, Amanda Newman 40554 Spotted Owl Dr. Leesburg, VA 20175	1.National Asso. of Sec School 2.Director of Govt Relation 3.Reston VA	09/06/2012	\$250.00	\$250.00
Loudoun County Democratic, Committee 1 E. Market St. 201 Leesburg, VA 20178	1.Balance 2.Opening 3.to submit report	09/11/2012	\$829.75	\$13,037.71
Lovato, Molly 707 Santmyer Dr. SE Leesburg, VA 20175	1.Grow Landscape 2.Landscape Design 3.Leesburg VA	07/16/2012	\$10.00	\$350.00
Lovato, Molly 707 Santmyer Dr. SE Leesburg, VA 20175	1.Grow Landscape 2.Landscape Design 3.Leesburg VA	08/16/2012	\$10.00	\$360.00
Lovato, Molly 707 Santmyer Dr. SE Leesburg, VA 20175	1.Grow Landscape 2.Landscape Design 3.Leesburg VA	09/16/2012	\$10.00	\$370.00
Macbeth, Evan 327 Stableview Ter Leesburg,, VA 20176	1.Sine Nomine Associates 2.Director 3.Ashburn, VA	07/05/2012	\$10.00	\$515.00

Loudoun County Democratic Committee
(PP-12-00587)

Reporting Period: 07/01/2012 Through: 09/30/2012
Page: 2 of 14

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Macbeth, Evan 327 Stableview Ter Leesburg,, VA 20176	1.Sine Nomine Associates 2.Director 3.Ashburn, VA	08/05/2012	\$10.00	\$525.00
Macbeth, Evan 327 Stableview Ter Leesburg,, VA 20176	1.Sine Nomine Associates 2.Director 3.Ashburn, VA	08/06/2012	\$35.00	\$560.00
Macbeth, Evan 327 Stableview Ter Leesburg,, VA 20176	1.Sine Nomine Associates 2.Director 3.Ashburn, VA	09/05/2012	\$10.00	\$570.00
Macbeth, Evan 327 Stableview Ter Leesburg,, VA 20176	1.Sine Nomine Associates 2.Director 3.Ashburn, VA	09/05/2012	\$5.00	\$575.00
Maslinoff, Patricia 671 Burnside Terr SE Leesburg,, VA 20175	1.Not applicable 2.Business 3.None	08/09/2012	\$10.00	\$210.00
Maslinoff, Patricia 671 Burnside Terr SE Leesburg,, VA 20175	1.Not applicable 2.Business 3.None	09/09/2012	\$10.00	\$220.00
McKeon, Charles 20920 Killawong Terr Ashburn, VA 20147	1.Not Employed 2.Not Employed 3.Not Employed VA	07/30/2012	\$10.00	\$240.00
McKeon, Charles 20920 Killawong Terr Ashburn, VA 20147	1.Not Employed 2.Not Employed 3.Not Employed VA	08/30/2012	\$10.00	\$250.00
McKeon, Charles 20920 Killawong Terr Ashburn, VA 20147	1.Not Employed 2.Not Employed 3.Not Employed VA	09/30/2012	\$10.00	\$260.00
Mitchell, Shawn 21750 Red Rum Dr. Ashburn, VA 20147	1.Modern Mechanical 2.CEO 3.Ashburn, VA	08/28/2012	\$20.00	\$1,610.00
Mitchell, Shawn 21750 Red Rum Dr. Ashburn, VA 20147	1.Modern Mechanical 2.CEO 3.Ashburn, VA	09/28/2012	\$20.00	\$1,630.00
Moldover, Dan 14 Moss Road Sterling, VA 20165	1.Deltek 2.Accountant 3.Herndon VA	07/28/2012	\$10.00	\$170.00

Loudoun County Democratic Committee (PP-12-00587)

Reporting Period: 07/01/2012 Through: 09/30/2012
Page: 3 of 14

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Moldover, Dan 14 Moss Road Sterling, VA 20165	1.Deltek 2.Accountant 3.Herndon VA	08/28/2012	\$10.00	\$180.00
Moldover, Dan 14 Moss Road Sterling, VA 20165	1.Deltek 2.Accountant 3.Herndon VA	09/28/2012	\$10.00	\$190.00
Mydlinski, Joseph 717 Anne St. SW Leesburg, VA 20175	1. 2. 3.	08/09/2012	\$100.00	\$200.00
Pabis, Joseph p. o. box 957 middleburg, VA 20118	1.Not Employed 2.Not Employed 3.None	09/07/2012	\$5.00	\$160.00
Pruckowski, Zachary 775 Gateway Drive Leesburg, VA 20175	1.Definitive Logic 2.IT Consultant 3.Arlington VA	07/29/2012	\$25.00	\$275.00
Pruckowski, Zachary 775 Gateway Drive Leesburg, VA 20175	1.Definitive Logic 2.IT Consultant 3.Arlington VA	08/29/2012	\$25.00	\$300.00
Pruckowski, Zachary 775 Gateway Drive Leesburg, VA 20175	1.Definitive Logic 2.IT Consultant 3.Arlington VA	09/29/2012	\$25.00	\$325.00
Tamres, Shelley 108 Willow Place Sterling, VA 20164	1.Freddie Mac 2.Sr. Developer 3.McLean VA	07/03/2012	\$5.00	\$170.00
Tamres, Shelley 108 Willow Place Sterling, VA 20164	1.Freddie Mac 2.Sr. Developer 3.McLean VA	08/03/2012	\$5.00	\$175.00
Tamres, Shelley 108 Willow Place Sterling, VA 20164	1.Freddie Mac 2.Sr. Developer 3.McLean VA	09/03/2012	\$5.00	\$180.00
Thomas, Kuehn 15 Wiltshire Court E. Potomac Falls, VA 20165	1.N/A 2.N/A 3.Not Known	07/12/2012	\$120.00	\$120.00
Turner, Patricia H 320 Samantha Dr. Sterling, VA 20164	1.Service 2.Service 3.Sterling VA	08/01/2012	\$10.00	\$180.00

Loudoun County Democratic Committee
(PP-12-00587)

Reporting Period: 07/01/2012 Through: 09/30/2012

Page: 4 of 14

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Wexton, Andrew 40223 Browns Creek Pl Leesburg, VA 20175	1.LCPS 2.Substitute Teacher 3.Ashburn, VA	07/29/2012	\$5.00	\$335.00
Wexton, Andrew 40223 Browns Creek Pl Leesburg, VA 20175	1.LCPS 2.Substitute Teacher 3.Ashburn, VA	08/29/2012	\$5.00	\$340.00
Wilson, Jan 19090 Dalton Points Place Lansdowne, VA 20176	1.Verizon 2.Lawyer 3.Ashburn VA	07/23/2012	\$5.00	\$330.00
Wilson, Jan 19090 Dalton Points Place Lansdowne, VA 20176	1.Verizon 2.Lawyer 3.Ashburn VA	08/23/2012	\$5.00	\$335.00
Wilson, Jan 19090 Dalton Points Place Lansdowne, VA 20176	1.Verizon 2.Lawyer 3.Ashburn VA	09/23/2012	\$5.00	\$340.00
Zuckerman, Adam 21011 Stanford Sq 302 Sterling, VA 20166	1.Senate of VA 2.Legislative Asst 3.Richmond VA	07/30/2012	\$5.00	\$135.00
Zuckerman, Adam 21011 Stanford Sq 302 Sterling, VA 20166	1.Senate of VA 2.Legislative Asst 3.Richmond VA	08/30/2012	\$5.00	\$140.00
Zuckerman, Adam 21011 Stanford Sq 302 Sterling, VA 20166	1.Senate of VA 2.Legislative Asst 3.Richmond VA	09/30/2012	\$5.00	\$145.00
Total This Period			\$1,854.75	

No Schedule B results to display.

No Schedule C results to display.

Loudoun County Democratic Committee
(PP-12-00587)

Reporting Period: 07/01/2012 Through: 09/30/2012
Page: 7 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PNC Bank, PNC Bank P. O. Box 609 Pittsburgh, PA 15230	Bank Fee	Evan Macbeath	07/02/2012	\$12.00
1St E Market St, Property Mgmt 1st E. Market St. Leesburg, VA 20178	Rent for the month of July 12	Evan Macbeath	07/03/2012	\$1,000.00
Icontact, Inc. 5221 Paramount Pkwy 200 Morrisville, NC 27560	Icontact for internet support monthly auto pay	Evan Macbeath	07/03/2012	\$59.20
Vonage, America Inc. 23 Main St. Holmdel, NJ 07733	Vonage phone monthly charge	Evan Macbeath	07/05/2012	\$35.71
Comcast, Corporation 1500 Market St. Philadelphia, PA 19102	Comcast for monthly Internet Service	Evan Macbeath	07/16/2012	\$74.41
Denise, Pierce 1st Market St. 200 Leesburg, VA 20178	Refund for badge insert and iname badge paid to Staple	Evan Macbeath	07/17/2012	\$111.28
Particia, Maslinoff 1St Market St 200 Leesburg, VA 20178	Business card printing amount reimbursed as per actual cost paid by her out of pocket	Evan Macbeath	07/17/2012	\$539.58
Phyllis, Randall 1st Market St Leesburg, VA 20178	Amount refunded to Phillis R. for refund of parade misc exp. payout of pocket	Evan Macbeath	07/17/2012	\$47.25
Jenniffer, Kalinowsky 1 E. Market St. Leesburg, VA 20178	Photo copies by Jennifer for LCDC mtg and walgrn case cost refund	Evan Macbeath	07/23/2012	\$21.23
Wendy, Kirwan P. O. Box 1847 Leesburg, VA 20177	Willow for web design service charge	Evan Macbeath	07/27/2012	\$600.00
1St E Market St, Property Mgmt 1st E. Market St. Leesburg, VA 20178	Rent for Aug 12	Evan Macbeath	08/01/2012	\$1,000.00
Icontact, Inc. 5221 Paramount Pkwy 200 Morrisville, NC 27560	Incontact for internet service	Evan Macbeath	08/02/2012	\$59.20
Vonage, America Inc. 23 Main St. Holmdel, NJ 07733	Vonage for monthly fee	Evan Macbeath	08/06/2012	\$35.32

Loudoun County Democratic Committee
(PP-12-00587)

Reporting Period: 07/01/2012 Through: 09/30/2012
Page: 8 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ashburn Volunteer Fire, Rescue Department 20688 Ashburn Road Ashburn, VA 20147	Ashburn fire house for meeting venue and projector 100+50=150	Evan Macbeath	08/07/2012	\$150.00
Jenniffer, Kalinowsky 1 E. Market St. Leesburg, VA 20178	Jenn as refund for office depot photocopy cost 9.64+1.79 = 11.43	Evan Macbeath	08/13/2012	\$11.43
Comcast, Corporation 1500 Market St. Philadelphia, PA 19102	Comecast service for internet line monthly auto pay	Evan Macbeath	08/15/2012	\$74.49
1St E Market St, Property Mgmt 1st E. Market St. Leesburg, VA 20178	Rent for Sept 12 auto pay	Evan Macbeath	09/04/2012	\$1,000.00
Shawn, Mitchell 1 Market St 200 Leesburg, VA 20178	Shawn reimbursement for LCDC breakfast bill and pro	Evan Macbeath	09/04/2012	\$270.20
Icontact, Inc. 5221 Paramount Pkwy 200 Morrisville, NC 27560	Icontact for Internet LCDC	Evan Macbeath	09/05/2012	\$59.20
Vonage, America Inc. 23 Main St. Holmdel, NJ 07733	Voname Phone Charge for the month of Aug	Evan Macbeath	09/05/2012	\$35.32
BlueHost Inc. 1958 South 950 East Provo Utah, UT 84606	Andrew Waxton refund for the payment	Evan Macbeath	09/06/2012	\$193.19
Office Depot #2282 550 East Market St. Leesburg, VA 20176	Copying charges refund to Katrina Cole	Evan Macbeath	09/06/2012	\$63.00
Randy, Ihara 1st Market St 200 Leesburg, VA 20178	Randy for Dulles Expo fee refund	Evan Macbeath	09/07/2012	\$225.00
USPS Leesburg Downtown Station Leesburg, VA 20178	Payment to USPS for one yr pobox rental	Evan Macbeath	09/10/2012	\$94.00
Office Depot # 2282 550 East Market St. Leesburg, VA 20176	Photocopy cost refund to Jennifer from Office Depot	Evan Macbeath	09/12/2012	\$9.00
Comecastcast Corp 1500 Market St. Philadelphia, PA 19102	Monthly charges to Comcast for internet	Evan Macbeath	09/17/2012	\$74.49

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

Reporting Period: 07/01/2012 Through: 09/30/2012

Page: 9 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
LCDC Federal Account 1 E. Market St. 200 Leesburg, VA 20178	LCDC State loaned to LCDC Federal for federal expenses as advance	Joe Pabish	09/17/2012	\$3,000.00
USPA Oak Hill Oak Hill 201719998 Oak Hill, VA 20171	USPS for postage charges	Evan Macbeath	09/18/2012	\$450.00
Mathey and Morayma Osborn 39267 John Mosby Hwy P. O. Box 103 Aldie, VA 20105	Mathew & Morayna for facebook ad	Evan Macbeath	09/19/2012	\$100.00
Evam, Macbeth 1 E Market St. Leesburg, VA 20178	Refreshment LCDC mtg refund	Joe Pabish	09/20/2012	\$60.00
Ashburn Firehouse, VFRD 20688 Ashburn Road Ashburn, VA 20147	Ashburn Firehouse for meeting venue	Evan Macbeath	09/24/2012	\$100.00
Total This Period				\$9,564.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

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

Reporting Period: 07/01/2012 Through: 09/30/2012

Page: 13 of 14

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	44	\$1,854.75	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	58	\$1,355.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	102		\$3,209.75
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]		\$9,564.50	
10. Total [add lines 7, 8 and 9]			\$9,564.50
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

Loudoun County Democratic Committee
(PP-12-00587)

Reporting Period: 07/01/2012 Through: 09/30/2012
Page: 14 of 14

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,234.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,209.75		
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		\$3,209.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,444.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,564.50		
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]			\$9,564.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,880.17
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]	\$49,892.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,209.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,101.97	
25. Total Funds Available [Add lines 21 and 24]			\$53,101.97
26. Previous Disbursements [Line 28 from last report]	\$32,657.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,564.50		
28. Total Disbursements this Election Cycle			\$42,221.80
29. Ending Balance			\$10,880.17