

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
Mitchell, Shawn 42826 Ravenglass Dr. Broadlands, VA 20148	1.Modern Mechanical 2.Heating & A/C CEO & Pres. 3.Loudoun County, VA	07/20/2016	\$250.00	\$250.00
Total This Period			\$250.00	

No Schedule B results to display.

No Schedule C results to display.

Friends of Gwen Pangle (CC-16-00177)

Reporting Period: 07/01/2016 Through: 08/31/2016

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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
Staples 1019-B Edwards Ferry Rd. Leesburg, VA 20176	Campaign banners & flyers	Gwen Pangle	07/01/2016	\$692.30
Print Runner 10932 Santa Monica Blvd. Los Angeles, CA 90025	Campaign marketing materials	Gwen Pangle	08/08/2016	\$128.35
Print Runner 10932 Santa Monica Blvd. Los Angeles, CA 90025	Campaign marketing materials	Gwen Pangle	08/08/2016	\$55.02
Total This Period				\$875.67

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$425.00
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]		\$875.67	
10. Total [add lines 7, 8 and 9]			\$875.67
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]		\$1,126.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$425.00		
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		\$425.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,551.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$875.67		
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]			\$875.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$675.42
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]	\$4,277.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$425.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,702.25	
25. Total Funds Available [Add lines 21 and 24]			\$4,702.25
26. Previous Disbursements [Line 28 from last report]	\$3,151.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$875.67		
28. Total Disbursements this Election Cycle			\$4,026.83
29. Ending Balance			\$675.42