

Friends of Anne for At Large (CC-23-00816)

Reporting Period: 04/01/2023 Through: 06/08/2023

Page: 1 of 12

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Arthur, Heidi 302 Convent Ave New York, NY 10031	1.HMA 2.Healthcare Consultant 3.New York, NY	05/23/2023	\$250.00	\$250.00
Bengtson, Brenda 140 S. Saint Paul St Hamilton, VA 20158	1.N/A 2.Not Employed 3.N/A	06/05/2023	\$50.00	\$140.00
Committee to Elect Savaglio 44471 Tyrone Ter Ashburn, VA 20147	1. 2.Political Organization 3.Ashburn, VA	06/08/2023	\$1,500.00	\$1,500.00
Donohue, Anne 20540 Gleedsville Rd Leesburg, VA 20175	1.US Dept of Justice 2.Attorney 3.Washington DC	04/09/2023	\$330.00	\$467.16
Donohue, Anne 20540 Gleedsville Rd Leesburg, VA 20175	1.US Dept of Justice 2.Attorney 3.Washington DC	04/19/2023	\$49.87	\$517.03
Donohue, Anne 20540 Gleedsville Rd Leesburg, VA 20175	1.US Dept of Justice 2.Attorney 3.Washington DC	04/22/2023	\$84.78	\$601.81
Donohue, Anne 20540 Gleedsville Rd Leesburg, VA 20175	1.US Dept of Justice 2.Attorney 3.Washington DC	04/23/2023	\$33.68	\$635.49
Godfrey, Dennis PO Box 253 Philomont, VA 20132	1.N/A 2.Retired 3.Philomont, VA	05/28/2023	\$500.00	\$500.00
Honest Tom's Auto Care 45635 Shepard Dr Sterling, VA 20165	1. 2.Auto Care 3.Sterling, VA	05/05/2023	\$3,500.00	\$3,500.00
Moloney, Tim PO Box 400 Carbondale, IL 62903	1.N/A 2.Retired 3.Carbondale, IL	04/30/2023	\$250.00	\$250.00
Rice, Steve 19 Dalton Points Place Leesburg, VA 20176	1.Amazon 2.Computers 3.Arlington, VA	05/21/2023	\$200.00	\$200.00
Routh, Ashley 145 Amalfi Court Purcellville, VA 20132	1.N/A 2.Not Employed 3.Purcellville, VA	05/12/2023	\$250.00	\$250.00

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
Schweitzer, Peter 401 Breckinridge Sq Leesburg, VA 20175	1.United States Geological Survey 2.Geologist 3.Reston, VA	04/23/2023	\$500.00	\$500.00
Scott-Lavino, Elisabeth 41962 Zircon Drive Aldie, VA 20105	1.George Mason University 2.Student 3.Leesburg, VA	05/03/2023	\$500.00	\$500.00
Singh, Jas 42275 Riggins Ridge Ter Brambleton, VA 20148	1.Retreat Hotels & Resorts 2.Real Estate Developer 3.Reston, VA	04/21/2023	\$100.00	\$200.00
Slook, Alicia 19095 Loudoun Orchard Rd Leesburg, VA 20175	1.N/A 2.Retired 3.Leesburg, Va	05/08/2023	\$200.00	\$200.00
Taliaferro, Janet M 19370 Magnolia Grove Sq #309 Leesburg, VA 20176	1.N/A 2.Not Employed 3.Leesburg, VA	04/21/2023	\$500.00	\$500.00
Total This Period			\$8,798.33	

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
Kidwell, Kerry 20624 Parkside Cir Sterling, VA 20165	1. LCPS 2. PALS Tutor 3. Sterling, VA 4. Campaign Buttons 5. Fair Market Value	04/21/2023	\$72.00	\$122.00
Kidwell, Kerry 20624 Parkside Cir Sterling, VA 20165	1. LCPS 2. PALS Tutor 3. Sterling, VA 4. Campaign Buttons 5. Fair Market Value	06/04/2023	\$72.00	\$194.00
Total This Period			\$144.00	

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
Lane Wilson Creative 3421 Amberjack Rd Lake Worth, FL 33462	Web Design	Anne Donohue	04/04/2023	\$350.00
Squarespace 225 Varick St 12th Floor New York, NY 10014	Web Hosting	Anne Donohue	04/04/2023	\$33.00
Microsoft One Microsoft Way Redmond, WA 98052	Email services	Anne Donohue	04/06/2023	\$12.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	04/09/2023	\$13.25
Genvoter LLC 19309 Winmeade Dr. Suite 800 Landsdowne, VA 20176	Candidate Forum	Anne Donohue	04/09/2023	\$250.00
Town of Leesburg 60 Ida Lee Drive, NW Leesburg, VA 20176	Campaign Kickoff Venue	Anne Donohue	04/09/2023	\$80.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	04/16/2023	\$3.95
League of Women Voters, Loudoun County 1233 20th ST, NW Suite 500 Washington, DC 20036	Annual Luncheon	Anne Donohue	04/19/2023	\$49.87
Costco 1300 Edwards Ferry Rd Leesburg, VA 20176	Campaign Kickoff Supplies	Anne Donohue	04/22/2023	\$72.35
Office Depot, LLC 6600 North Military Trail Boca Raton, FL 33496	Campaign Kickoff Supplies	Anne Donohue	04/22/2023	\$84.78
Walmart 19360 Compass Creek Pkwy Leesburg, VA 20175	Campaign Kickoff Supplies	Anne Donohue	04/22/2023	\$37.13
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	04/23/2023	\$17.79
Office Depot, LLC 6600 North Military Trail Boca Raton, FL 33496	Campaign Kickoff Supplies	Anne Donohue	04/23/2023	\$29.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 19360 Compass Creek Pkwy Leesburg, VA 20175	Campaign Kickoff Supplies	Anne Donohue	04/23/2023	\$4.66
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	04/30/2023	\$43.07
Squarespace 225 Varick St 12th Floor New York, NY 10014	Website Hosting	Anne Donohue	05/04/2023	\$33.00
Microsoft One Microsoft Way Redmond, WA 98052	Email Hosting	Anne Donohue	05/06/2023	\$12.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	05/07/2023	\$19.75
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Business Cards	Anne Donohue	05/12/2023	\$120.26
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	05/14/2023	\$17.78
Lane Wilson Creative 3421 Amberjack Rd Lake Worth, FL 33462	Website Design	Anne Donohue	05/15/2023	\$130.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	05/21/2023	\$7.90
Galvin, Declan 119 Plaza St NE Leesburg, VA 20176	Consulting Fee	Anne Donohue	05/25/2023	\$300.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	05/28/2023	\$42.09
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	06/04/2023	\$10.68
Squarespace 225 Varick St 12th Floor New York, NY 10014	Website Hosting	Anne Donohue	06/05/2023	\$33.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	06/08/2023	\$5.94
Total This Period				\$1,813.27

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Donohue, Anne 20540 Gleedsville Rd Leesburg, VA 20175		04/04/2023	\$383.00	\$0.00
Donohue, Anne 20540 Gleedsville Rd Leesburg, VA 20175		04/06/2023	\$12.00	\$0.00
Donohue, Anne 20540 Gleedsville Rd Leesburg, VA 20175		04/22/2023	\$109.48	\$0.00
Donohue, Anne 20540 Gleedsville Rd Leesburg, VA 20175		05/04/2023	\$45.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Donohue, Anne 20540 Gleedsville Rd Leesburg, VA 20175		05/26/2023	\$383.00	\$0.00
Donohue, Anne 20540 Gleedsville Rd Leesburg, VA 20175		05/26/2023	\$12.00	\$0.00
Donohue, Anne 20540 Gleedsville Rd Leesburg, VA 20175		05/26/2023	\$109.48	\$0.00
Donohue, Anne 20540 Gleedsville Rd Leesburg, VA 20175		05/26/2023	\$45.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$8,798.33	
2. Schedule B [Over \$100]	2	\$144.00	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$2,745.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$11,687.33
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]		\$144.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,813.27	
10. Total [add lines 7, 8 and 9]			\$1,957.27
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]		\$549.48	
13. Subtotal			\$549.48
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$549.48	
15. Ending loan balance			\$0.00

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]	\$11,687.33		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$549.48		
d. Subtotal: Contributions and Receipts received this period		\$12,236.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,236.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,957.27		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$549.48	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,506.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,730.06
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]	\$137.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,236.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,373.97	
25. Total Funds Available [Add lines 21 and 24]			\$12,373.97
26. Previous Disbursements [Line 28 from last report]	\$137.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,506.75		
28. Total Disbursements this Election Cycle			\$2,643.91
29. Ending Balance			\$9,730.06