

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
Bassam, Robert 22705 Commerce Center Dr. Sterling, VA 20166	1.Eastern Automotive 2.Owner- Car dealership 3.Sterling, VA	05/23/2023	\$500.00	\$500.00
Burke, Jennifer 20968 Potomac Falls, VA 20165	1.retired 2.retired 3.retired	05/22/2023	\$1,000.00	\$1,000.00
Butcher, David 40280 Spectacular Bid Pl Leesburg, VA 20176	1.Road Runner Wrecking 2.Owner 3.Leesburg, VA	06/02/2023	\$2,000.00	\$2,000.00
Carey, Stacy 47752 Rafter Court Sterling, VA 20165	1.Geary Higgins/Caleb Kershner 2.Campaign manager 3.Sterling, VA	06/08/2023	\$500.00	\$500.00
Citizens for Virginia 502 6th Street Hudson, VA 54016	1. 2.Political Action Committee 3.Hudson, WI	06/08/2023	\$6,000.00	\$6,000.00
Comstock, Barbara 6822 Wemberly Way McLean, VA 22101	1.Baker Donelson 2.attorney 3.Washington, DC	06/06/2023	\$250.00	\$250.00
Dunlap, Thomas 20445 Woodtrail Rd Round Hill, VA 20141	1.DBL 2.attorney 3.Leesburg, VA	06/05/2023	\$250.00	\$250.00
Ehler, Geoffrey 20563 Meadow Island Place Sterling, VA 20165	1.Leidos 2.Tech Fellow 3.Reston, VA	05/13/2023	\$500.00	\$500.00
Friends of Roger Zurn P.O. Box 934 Leesburg, VA 20178	1. 2.Campaign committee 3.Leesburg, VA	05/13/2023	\$2,000.00	\$2,000.00
Hamberger, Scott 13170 Sagle Road Hillsboro, VA 20132	1.Integrus Holdings 2.Executive 3.Ashburn, VA	05/23/2023	\$500.00	\$500.00
Higgins, Geary 39388 Old Wheatland Rd. Waterford, VA 20197	1.self-employed 2.consultant 3.Waterford, VA	05/13/2023	\$250.00	\$250.00
KMK Mediation Group, PLLC One West Market Street 2nd Floor Leesburg, VA 20176	1. 2.Mediation 3.Leesburg, VA	06/01/2023	\$500.00	\$500.00

Rose for Supervisor (CC-23-00788)

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Lockwood, Eleanor 44589 York Crest Terrace Apartment 306 Ashburn, VA 20147	1.retired 2.retired 3.retired	05/13/2023	\$150.00	\$150.00
Main Street PAC 602 Cameron Street Suite 102 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	06/05/2023	\$10,000.00	\$10,000.00
Mancuso, Megan 47772 Rafter Court Sterling, VA 20165	1.Salesforce 2.Global Recruiter 3.San Francisco, CA	06/08/2023	\$250.00	\$250.00
Mason, Eddie 20396 Middlebury Ashburn, VA 20147	1.Mase Training 2.Owner 3.Sterling, VA	05/19/2023	\$500.00	\$500.00
McNickle, Cathy 20497 Morningside Terrace Sterling, VA 20165	1.NACHA 2.Director Risk Management 3.Sterling, VA	05/26/2023	\$250.00	\$250.00
Merritt, Blaine 11776 Stratford House Place Apartment 609 Reston, VA 20190	1.retired 2.retired 3.retired	05/12/2023	\$500.00	\$500.00
Robert, Frizzelle 4758 Sun Orchard Drive Chantilly, VA 20151	1.Raytheon 2.Director 3.Sterling, VA	05/13/2023	\$200.00	\$200.00
Virginia Shelter Corp 5504 Port Royal Rd. Springfield, VA 22151	1. 2.Supportive Housing 3.Springfield, VA	06/04/2023	\$500.00	\$500.00
Wamsley, Herbert 2725 South Forth Scott Drive Arlington, VA 22202	1.retired 2.retired 3.retired	05/10/2023	\$200.00	\$200.00
Waters, Lori 11367 Jackrabbit Court Potomac Falls, VA 20165	1.Homemaker 2.Homemaker 3.Potomac Falls, VA	05/13/2023	\$250.00	\$250.00
Total This Period			\$27,050.00	

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
Rose, Debra 47567 Major Beckham Way Sterling, VA 20165	1. WhitbeckBennett 2. attorney 3. Leesburg, VA 4. food 5. Actual Cost	05/13/2023	\$108.12	\$108.12
Total This Period			\$108.12	

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
Anedot 1340 Poydras Suite 1770 New Orleans, LA 70112	Anedot fee	Debbie Rose	05/11/2023	\$8.30
Anedot 1340 Poydras Suite 1770 New Orleans, LA 70112	anedot transaction fee	Debra Rose	05/15/2023	\$64.30
Anedot 1340 Poydras Suite 1770 New Orleans, LA 70112	anedot transaction fee	Debra Rose	05/23/2023	\$40.30
Anedot 1340 Poydras Suite 1770 New Orleans, LA 70112	anedot transaction fee	Debra Rose	05/25/2023	\$44.90
Anedot 1340 Poydras Suite 1770 New Orleans, LA 70112	anedot transaction fee	Debra Rose	05/27/2023	\$10.30
Anedot 1340 Poydras Suite 1770 New Orleans, LA 70112	anedot transaction fee	Debra Rose	06/08/2023	\$10.30
Total This Period				\$178.40

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]	22	\$27,050.00	
2. Schedule B [Over \$100]	1	\$108.12	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,973.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$126.17	
5. Total	48		\$29,257.29
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]		\$108.12	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$126.17	
9. Schedule D [Expenditures]		\$178.40	
10. Total [add lines 7, 8 and 9]			\$412.69
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]		\$250.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,257.29		
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		\$29,257.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,507.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$412.69		
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]			\$412.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,094.60
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]	\$250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,257.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,507.29	
25. Total Funds Available [Add lines 21 and 24]			\$29,507.29
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$412.69		
28. Total Disbursements this Election Cycle			\$412.69
29. Ending Balance			\$29,094.60