

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

Reporting Period: 06/09/2023 Through: 06/30/2023

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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
Bengtson, Brenda 140 S. Saint Paul St Hamilton, VA 20158	1.N/A 2.Not Employed 3.N/A	06/29/2023	\$25.00	\$165.00
Donohue, Anne 20540 Gleedsville Rd Leesburg, VA 20175	1.US Dept of Justice 2.Attorney 3.Washington DC	06/17/2023	\$5.00	\$640.49
Everytown for Gun Safety Action Fund PO Box 4184 New York, NY 10163	1. 2.Non Profit - 501(c)(4) 3.New York, NY	06/14/2023	\$500.00	\$500.00
Janello, Mary 17 Harpers Mill Way Lovettsville, VA 20180	1.N/A 2.Retired 3.	06/22/2023	\$50.00	\$150.00
Milam, David 122 Amalfi Court Purcellville, VA 20132	1.Loudoun Interfaith BRIDGES 2.Executive Director 3.Purcellville, VA	06/25/2023	\$200.00	\$300.00
Total This Period			\$780.00	

No Schedule B results to display.

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
Town of Leesburg 60 Ida Lee Drive, NW Leesburg, VA 20176	Pavilion Rental	Anne Donohue	06/09/2023	\$80.00
NAACP Loudoun Branch PO Box 2439 Leesburg, VA 20177	Donation / Sponsorship	Anne Donohue	06/12/2023	\$535.38
Galvin, Declan 119 Plaza St NE Leesburg, VA 20176	Consulting Services	Anne Donohue	06/15/2023	\$300.00
Network NOVA LLC 3539 Half Moon Cir Falls Church, VA 22044	Conference	Anne Donohue	06/15/2023	\$55.20
Paypal 2211 North First Street San Jose, CA 95131	Processing Fee	Anne Donohue	06/15/2023	\$9.28
Walmart 19360 Compass Creek Pkwy Leesburg, VA 20175	Office Supplies	Anne Donohue	06/16/2023	\$6.05
Purcellville Library 220 East Main St Purcellville, VA 20132	Photocopies	Anne Donohue	06/17/2023	\$5.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	06/18/2023	\$3.95
Costco 1300 Edwards Ferry Rd Leesburg, VA 20176	Event Supplies	Anne Donohue	06/18/2023	\$9.08
Costco 1300 Edwards Ferry Rd Leesburg, VA 20176	Event Supplies	Anne Donohue	06/18/2023	\$56.61
Walmart 19360 Compass Creek Pkwy Leesburg, VA 20175	Event Supplies	Anne Donohue	06/18/2023	\$6.39
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	06/25/2023	\$17.79
Walmart 19360 Compass Creek Pkwy Leesburg, VA 20175	Event Supplies	Anne Donohue	06/26/2023	\$18.43

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	06/30/2023	\$4.74
Total This Period				\$1,107.90

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$780.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$545.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$1,325.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,107.90	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,107.90</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,730.06</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,325.00		
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		\$1,325.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,055.06</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,107.90		
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]			\$1,107.90
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,947.16</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]	\$12,373.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,325.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,698.97	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,698.97</b>
26. Previous Disbursements [Line 28 from last report]	\$2,643.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,107.90		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,751.81</b>
<b>29. Ending Balance</b>			<b>\$9,947.16</b>