

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

Reporting Period: 07/01/2023 Through: 08/31/2023

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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	07/12/2023	\$50.00	\$215.00
Bengtson, Brenda 140 S. Saint Paul St Hamilton, VA 20158	1.N/A 2.Not Employed 3.N/A	08/14/2023	\$50.00	\$265.00
Bengtson, Brenda 140 S. Saint Paul St Hamilton, VA 20158	1.N/A 2.Not Employed 3.N/A	08/31/2023	\$35.00	\$300.00
Donohue, Carolyn PO Box 347 Hamilton, VA 20159	1.N/A 2.Retired 3.Hamilton, VA	07/09/2023	\$100.00	\$200.00
Donohue, Carolyn PO Box 347 Hamilton, VA 20159	1.N/A 2.Retired 3.Hamilton, VA	08/09/2023	\$100.00	\$300.00
Donohue, Meghann G 50 S Hughes Hamilton, VA 20158	1.LCPS 2.Teacher 3.Hamilton, Va	08/23/2023	\$37.50	\$137.50
Donohue, Meghann G 50 S Hughes Hamilton, VA 20158	1.LCPS 2.Teacher 3.Hamilton, Va	08/28/2023	\$50.00	\$187.50
Janello, Mary 17 Harpers Mill Way Lovettsville, VA 20180	1.N/A 2.Retired 3.Lovettsville, VA	07/25/2023	\$50.00	\$200.00
Janello, Mary 17 Harpers Mill Way Lovettsville, VA 20180	1.N/A 2.Retired 3.Lovettsville, VA	08/23/2023	\$50.00	\$250.00
L-PAC Loudoun Education Association - Political Action Committee 108 South Street Suite 220	1. 2.Political Action Committee 3.Leesburg, VA	08/23/2023	\$750.00	\$750.00
Massman, John 2102 N 105th ST #J-403 Seattle, WA 98133	1.Virginia Mason Franciscan Health 2.Sr Data Scientist 3.Tacoma, MA	07/06/2023	\$100.00	\$200.00
Pantzer, Larry 25700 Success Drive Aldie, VA 20105	1.N/A 2.Not Employed 3.N/A	07/30/2023	\$100.00	\$200.00

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Pantzer, Larry 25700 Success Drive Aldie, VA 20105	1.N/A 2.Not Employed 3.N/A	08/30/2023	\$100.00	\$300.00
Quinn, Jill 525 Tuckerman NW Washington, DC 20011	1.N/A 2.Not Employed 3.Washington, DC	07/18/2023	\$100.00	\$200.00
Quinn, Jill 525 Tuckerman NW Washington, DC 20011	1.N/A 2.Not Employed 3.Washington, DC	08/18/2023	\$100.00	\$300.00
Schonder, Cathy 35431 Williams Gap Rd. Round Hill, VA 20141, VA 20141	1.N/A 2.Not Employed 3.Round Hill, VA	08/25/2023	\$10.00	\$110.00
Scott-Lavino, Elisabeth 41962 Zircon Drive Aldie, VA 20105	1.George Mason University 2.Student 3.Leesburg, VA	08/25/2023	\$25.00	\$525.00
Singh, Jas 42275 Riggins Ridge Ter Brambleton, VA 20148	1.Retreat Hotels & Resorts 2.Real Estate Developer 3.Reston, VA	08/26/2023	\$25.00	\$225.00
Srivilal, Melanie 42952 Wild Willow Way Leesburg, VA 20175	1.N/A 2.Not Employed 3.N/A	08/05/2023	\$62.50	\$162.50
Taliaferro, Janet M 19370 Magnolia Grove Sq #309 Leesburg, VA 20176	1.N/A 2.Not Employed 3.Leesburg, VA	07/17/2023	\$250.00	\$750.00
Tondreau, Mary 21145 Cardinal Pond Ter Ashburn, VA 20147	1.N/A 2.Not Employed 3.Ashburn, VA	07/18/2023	\$25.00	\$125.00
Tondreau, Mary 21145 Cardinal Pond Ter Ashburn, VA 20147	1.N/A 2.Not Employed 3.Ashburn, VA	08/18/2023	\$25.00	\$150.00
Walker, Karen 39522 Mount Gilead Rd Leesburg, VA 20175	1.N/A 2.Not Employed 3.Leesburg, VA	08/22/2023	\$100.00	\$200.00
Total This Period			\$2,295.00	

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
Condie, Kristine 40895 Meadow Vista Pl Lovettsville, VA 20180	1. Long and Foster 2. Realtor 3. Ashburn, VA 4. Event Decor and Food 5. Actual Cost	08/25/2023	\$236.25	\$246.25
Donohue, Ian 20540 Gleedsville Rd Leesburg, VA 20175	1. Mom's Apple Pie 2. Baker 3. Leesburg, VA 4. Office Supplies 5. Actual Cost	07/08/2023	\$12.33	\$112.33
Donohue, Ian 20540 Gleedsville Rd Leesburg, VA 20175	1. Mom's Apple Pie 2. Baker 3. Leesburg, VA 4. Plastic to mount signs 5. Actual Cost	08/29/2023	\$11.43	\$123.76
Routh, Ashley 145 Amalfi Court Purcellville, VA 20132	1. N/A 2. Not Employed 3. Purcellville, VA 4. Venue Rental 5. Actual Cost	08/25/2023	\$250.00	\$500.00
Rural GroundGame PO Box716 Harrisonburg, VA 22803	1. 2. Political Action committee 3. Harrisonburg,VA 4. VAN Access 5. Actual Cost	08/31/2023	\$1,003.28	\$1,003.28
Scott, Robin 39298 Karlino Ct Hamilton, VA 20158	1. DMB CPA PLLC 2. Office Manager 3. Hamilton, VA 4. Event Decor and Food 5. Actual Cost	08/25/2023	\$39.80	\$102.30
Total This Period			\$1,553.09	

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
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	07/02/2023	\$0.99
Galvin, Declan 119 Plaza St NE Leesburg, VA 20176	Consulting Fee	Anne Donohue	07/05/2023	\$510.00
Squarespace 225 Varick St 12th Floor New York, NY 10014	Website Hosting	Anne Donohue	07/05/2023	\$33.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	07/09/2023	\$9.88
Potomac Graphics Inc., dba ASAP Printing & Graphics 313 Hoofs Run Dr Alexandria, VA 22314	Campaign Shirts	Anne Donohue	07/10/2023	\$240.62
Staples 1019-B Edwards Ferry Rd NE Leesburg, VA 20176	Office Supplies	Anne Donohue	07/10/2023	\$36.03
Network NOVA LLC 3539 Half Moon Cir Falls Church, VA 22044	Conference	Anne Donohue	07/11/2023	\$39.19
Your Austin Store LLC 5555 N Lamar Blvd Ste C103 Austin, TX 78751	Office Supplies	Anne Donohue	07/12/2023	\$92.24
Simon, Rhea 470 N. Thomas St. Arlington, VA 22203	Consulting services	Anne Donohue	07/14/2023	\$50.00
Walmart 19360 Compass Creek Pkwy Leesburg, VA 20175	Office Supplies	Anne Donohue	07/14/2023	\$5.68
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	07/16/2023	\$1.98
Walmart 19360 Compass Creek Pkwy Leesburg, VA 20175	Event Supplies	Anne Donohue	07/16/2023	\$46.87
Pepe by Jose Andres 6513 Laverock Ln Bethesda, MD 20817	Meals	Anne Donohue	07/22/2023	\$48.70

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ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	07/23/2023	\$18.77
Galvin, Declan 119 Plaza St NE Leesburg, VA 20176	Consulting Fee	Anne Donohue	07/23/2023	\$400.00
Hilton Mclean Tysons Corner 7920 Jones Branch Drive McLean, VA 22102	Accomodations	Anne Donohue	07/23/2023	\$134.47
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Campaign Literature	Anne Donohue	07/24/2023	\$907.94
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	07/30/2023	\$4.74
Walmart 19360 Compass Creek Pkwy Leesburg, VA 20175	Office Supplies	Anne Donohue	07/30/2023	\$10.96
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	08/06/2023	\$15.84
Squarespace 225 Varick St 12th Floor New York, NY 10014	Website Hosting	Anne Donohue	08/07/2023	\$33.00
NAACP Loudoun Branch PO Box 2439 Leesburg, VA 20177	Masquerade Ball	Anne Donohue	08/09/2023	\$500.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	08/13/2023	\$5.94
Walmart 19360 Compass Creek Pkwy Leesburg, VA 20175	Event Supplies	Anne Donohue	08/18/2023	\$20.84
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	08/20/2023	\$17.61
Galvin, Declan 119 Plaza St NE Leesburg, VA 20176	Consulting Fee	Anne Donohue	08/22/2023	\$400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Asian American Chamber of Commerce 8300 Boone Blvd Suite 450 Tysons Corner, VA 22182	Exhibitor	Asian American Chamber of Commerce	08/23/2023	\$250.00
Fleeman, Izabelle 526 Breckinridge Sq SE Leesburg, VA 20175	Consulting Fee	Anne Donohue	08/25/2023	\$150.00
Walmart 19360 Compass Creek Pkwy Leesburg, VA 20175	Office Supplies	Anne Donohue	08/25/2023	\$1.97
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	08/27/2023	\$24.97
Microsoft One Microsoft Way Redmond, WA 98052	Email Hosting	Anne Donohue	08/30/2023	\$58.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	08/31/2023	\$23.73
Total This Period				\$4,093.96

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]	23	\$2,295.00	
2. Schedule B [Over \$100]	6	\$1,553.09	
3. Un-itemized Cash Contributions [\$100 or less]	60	\$1,958.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$51.18	
5. Total	90		\$5,857.77
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]		\$1,553.09	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$51.18	
9. Schedule D [Expenditures]		\$4,093.96	
10. Total [add lines 7, 8 and 9]			\$5,698.23
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]		\$9,947.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,857.77		
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		\$5,857.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,804.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,698.23		
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]			\$5,698.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,106.70
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]	\$13,698.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,857.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,556.74	
25. Total Funds Available [Add lines 21 and 24]			\$19,556.74
26. Previous Disbursements [Line 28 from last report]	\$3,751.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,698.23		
28. Total Disbursements this Election Cycle			\$9,450.04
29. Ending Balance			\$10,106.70