

Rose for Supervisor (CC-23-00788)

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
Belmont Republicans Club P.O. Box 26141 Alexandria, VA 22313	1. 2.Political 3.Alexandria, VA	07/27/2023	\$300.00	\$300.00
Germinario, Vito 18599 Calumet Lane Bluemont, VA 20135	1.Glass Projects Resource 2.CEO 3.Sterling, VA	07/20/2023	\$1,000.00	\$1,000.00
Gregory, David 40834 Graydon Manor Lane Leesburg, VA 20175	1.GFC Properties, LLC 2.CEO 3.Leesburg, VA	08/08/2023	\$1,000.00	\$1,000.00
Hamberger, Scott 13170 Sagle Road Purcellville, VA 20132	1.Fortessa Tableware Solutions 2.Executive 3.Ashburn, VA	08/15/2023	\$500.00	\$500.00
Hempenius, Howard 47107 Southhampton Court Sterling, VA 20165	1. 2.retired 3.	08/06/2023	\$250.00	\$250.00
Loudoun's Future, Inc. 39018 Piggott Bottom Rd. Hamilton, VA 20158	1. 2.Political Action Committee 3.Hamilton, VA	08/24/2023	\$5,000.00	\$5,000.00
Main Street PAC 602 Cameron Street Suite 102 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	08/31/2023	\$8,500.00	\$18,500.00
Renew Virginia 525-K East Market St Unit 187 Leesburg, VA 20176	1. 2.Political Action Committee 3.Leesburg, VA	08/03/2023	\$5,000.00	\$6,325.00
Richards, Patti 20338 Cliftons Point Sterling, VA 20165	1.homemaker 2.homemaker 3.homemaker	07/31/2023	\$200.00	\$295.80
Schroeder, Kim 47827 Blockhouse Point Place Sterling, VA 20165	1.Loudoun County Public Schools 2.registrar 3.Sterling, VA	07/31/2023	\$250.00	\$250.00
Total This Period			\$22,000.00	

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, Debbie 47567 Major Beckham Way Sterling, VA 20165	1. Whitbeck Bennett 2. attorney 3. Leesburg, VA 4. food 5. Actual Cost	08/15/2023	\$197.38	\$197.38
Total This Period			\$197.38	

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	donation processing fee	Rose for Supervisor	07/02/2023	\$40.30
Anedot 1340 Poydras Suite 1770 New Orleans, VA 70112	donation processing fee	Rose for Supervisor	07/06/2023	\$2.30
Bay Armoury, LLC 110 Woodlawn Trl Locust Grove, VA 22508	fundraising services	Rose for Supervisor	07/13/2023	\$1,500.00
Anedot 1340 Poydras Suite 1770 New Orleans, LA 70112	donation processing fee	Rose for Supervisor	07/22/2023	\$6.86
Friends of Stephen Karbelk 20333 Medalist Drive Ashburn, VA 20147	Contribution to cost of newspaper ad	Rose for Supervisor	07/22/2023	\$600.00
Bay Armoury, LLC 110 Woodlawn Trl Locust Grove, VA 22508	fundraising services	Rose for Supervisor	07/27/2023	\$1,500.00
Anedot 1340 Poydras Suite 1770 New Orleans, LA 70112	donation processing fee	Rose for Supervisor	07/28/2023	\$2.30
Anedot 1340 Poydras Suite 1770 New Orleans, LA 70112	donation processing fee	Rose for Supervisor	08/01/2023	\$10.30
Anedot 1340 Poydras Suite 1770 New Orleans, LA 70112	donation processing fee	Rose for Supervisor	08/05/2023	\$4.30
Anedot 1340 Poydras Suite 1770 New Orleans, LA 70112	donation processing fee	Rose for Supervisor	08/07/2023	\$12.60
Bay Armoury, LLC 110 Woodlawn Trl Locust Grove, VA 22508	fundraising services	Rose for Supervisor	08/07/2023	\$1,500.00
Anedot 1340 Poydras Suite 1770 New Orleans, LA 70112	donation processing fee	Rose for Supervisor	08/09/2023	\$2.10
Anedot 1340 Poydras Suite 1770 New Orleans, LA 70112	donation processing fee	Rose for Supervisor	08/17/2023	\$26.90

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

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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
Anedot 1340 Poydras Suite 1770 New Orleans, LA 70112	donation processing fee	Rose for Supervisor	08/25/2023	\$4.30
Total This Period				\$5,212.26

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]	10	\$22,000.00	
2. Schedule B [Over \$100]	1	\$197.38	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$679.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$22,876.38
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]		\$197.38	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,212.26	
10. Total [add lines 7, 8 and 9]			\$5,409.64
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]		\$31,416.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,876.38		
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		\$22,876.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,292.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,409.64		
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]			\$5,409.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48,882.86
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]	\$35,129.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,876.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,005.62	
25. Total Funds Available [Add lines 21 and 24]			\$58,005.62
26. Previous Disbursements [Line 28 from last report]	\$3,713.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,409.64		
28. Total Disbursements this Election Cycle			\$9,122.76
29. Ending Balance			\$48,882.86