

# Rogers for Virginia (CC-23-00960)

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

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Belmont Republican Club<br>PO Box 26141<br>Ashburn, VA 22313  | 1.<br>2.Political Organization<br>3.Ashburn, VA  | 08/02/2023    | \$300.00                 | \$300.00          |
| Bigler, Timothy<br>811 Casla Court SE<br>Leesburg, VA 20175   | 1.NA<br>2.Retired<br>3.Leesburg, VA  | 07/25/2023    | \$100.00                 | \$147.30          |
| Carey, Stacy<br>47752 Rafter Court<br>Potomac Falls, VA 20165   | 1.GOP<br>2.Admin<br>3.Virginia   | 07/06/2023    | \$250.00                 | \$250.00          |
| House Republican Committee<br>PO Box 715936<br>Henrico, VA 23255  | 1.<br>2.Political Office<br>3.Henrico, VA  | 07/24/2023    | \$3,500.00               | \$3,500.00        |
| Locke, Art<br>19879 Mellon Circle<br>Ashburn, VA 20147  | 1.Locke INC<br>2.Accountant<br>3.Ashburn, VA   | 07/26/2023    | \$500.00                 | \$500.00          |
| Pearson, Miriam<br>8459 March Wales Road<br>Warrenton, VA 20186   | 1.SW Rodgers<br>2.CFO<br>3.Gainesville, VA   | 07/25/2023    | \$50.00                  | \$200.00          |
| Ryan, Richard<br>43246 Baltusrol Terrace<br>Ashburn, VA 20147   | 1.NA<br>2.Retired<br>3.Ashburn, VA   | 07/25/2023    | \$300.00                 | \$394.85          |
| Total This Period   |  |               | \$5,000.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                                       | Item or Service          | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|--------------------------|--|------------------------|----------------|
| Dr Don's Buttons<br>3906 W. Morrow Drive<br>Glendale, AZ 85308                                       | Campaign Materials       | Buttons On<br>Line                           | 07/05/2023             | \$20.00        |
| Super Cheap Signs<br>9200 Waterford Centre Blvd., Suite 100,<br>Austin, TX 78758<br>Austin, TX 78758 | Campaign signs           | Super<br>Cheap<br>Signs                      | 07/06/2023             | \$690.08       |
| Buttons on Line<br>3906 W. Morrow Drive<br>Glendale, AZ 85308  | Campaign materials       | Buttons on<br>Line                           | 07/07/2023             | \$20.00        |
| Buttons on Line<br>3906 W. Morrow Drive<br>Glendale, AZ 85308  | Campaign Palm Cards      | Buttons on<br>Line                           | 07/10/2023             | \$727.36       |
| Super Cheap Signs<br>9200 Waterford Centre Blvd<br>100<br>Austin, TX 78758                           | Campaign signs stickers  | Super<br>Cheap<br>Signs                      | 07/10/2023             | \$77.42        |
| Belmont Country Club<br>19661 Belmont Manor Lane<br>Ashburn, VA 20147                                | Campaign Event with food | Art Locke                                    | 07/26/2023             | \$991.62       |
| Super Cheap Signs<br>9200 Waterford Centre Blvd., Suite 100,<br>Austin, TX 78758<br>Austin, TX 78758 | Political advertising    | Carlos                                       | 08/16/2023             | \$724.60       |
| Pressy<br>21100 Dulles Town Cir<br>2nd Floor 264<br>Sterling, VA 20166                               | Campaign shirts          | Mark   | 08/28/2023             | \$47.70        |
| Total This Period  |                          |  |                        | \$3,298.78     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 7                              | \$5,000.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 6                              | \$400.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>13</b>                      |               | <b>\$5,400.00</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]                                   |                                | \$3,298.78    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,298.78</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>\$1,758.21</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,400.00 |                   |                   |
| 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               |            | \$5,400.00        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$7,158.21</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,298.78 |                   |                   |
| 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]                        |            |                   | \$3,298.78        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$3,859.43</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]                           | \$2,789.41 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$5,400.00 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$8,189.41        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$8,189.41</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,031.20 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,298.78 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$4,329.98</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$3,859.43</b> |