

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

Reporting Period: 10/01/2023 Through: 10/26/2023

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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
Arthur, Heidi 302 Convent Ave New York, NY 10031	1.HMA 2.Healthcare Consultant 3.New York, NY	10/18/2023	\$100.00	\$350.00
Bengtson, Brenda 140 S. Saint Paul St Hamilton, VA 20158	1.N/A 2.Not Employed 3.N/A	10/17/2023	\$50.00	\$390.00
Bengtson, Brenda 140 S. Saint Paul St Hamilton, VA 20158	1.N/A 2.Not Employed 3.N/A	10/17/2023	\$10.00	\$400.00
Helmer for Virginia PO Box 7267 Fairfax Station, VA 22039	1. 2.Political Organization 3.Fairfax Station, VA	10/07/2023	\$1,000.00	\$1,000.00
Hubbard, Philip 43256 Preston Ct. Ashburn, VA 20147	1.HHMI 2.Software Engineer 3.Ashburn, VA	10/22/2023	\$50.00	\$250.00
Janello, Mary 17 Harpers Mill Way Lovettsville, VA 20180	1.N/A 2.Retired 3.Lovettsville, VA	10/20/2023	\$50.00	\$350.00
NoVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003	1. 2.Labor Council 3.Annandale, VA	10/09/2023	\$500.00	\$500.00
Quinn, Jill 525 Tuckerman NW Washington, DC 20011	1.N/A 2.Not Employed 3.Washington, DC	10/18/2023	\$100.00	\$500.00
Run Everywhere Virginia PO Box 247 Herndon, VA 20172	1. 2.Political Action Committee 3.Herndon, VA	10/26/2023	\$3,000.00	\$3,000.00
Tondreau, Mary 21145 Cardinal Pond Ter Ashburn, VA 20147	1.N/A 2.Not Employed 3.Ashburn, VA	10/18/2023	\$25.00	\$200.00
Total This Period			\$4,885.00	

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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
Democratic Party of Virginia 919 E Main St Suite 2050 Richmond, VA 23219	1. 2. Political Organization 3. Richmond, VA 4. Mail Production / Postage 5. Actual Cost	10/25/2023	\$1,423.15	\$3,618.68
Everytown for Gun Safety Action Fund PO Box 4184 New York, NY 10163	1. 2. Non Profit - 501(c)(4) 3. New York, NY 4. Staff Time 5. Actual Cost	10/18/2023	\$121.81	\$643.01
Everytown for Gun Safety Action Fund PO Box 4184 New York, NY 10163	1. 2. Non Profit - 501(c)(4) 3. New York, NY 4. Digital Advertising Production and Placement 5. Actual Cost	10/26/2023	\$19,217.41	\$19,860.42
Everytown for Gun Safety Action Fund PO Box 4184 New York, NY 10163	1. 2. Non Profit - 501(c)(4) 3. New York, NY 4. Staff Time 5. Actual Cost	10/26/2023	\$121.70	\$19,982.12
Friends of Jennifer Boysko PO Box 247 Herndon, VA 20172	1. 2. Political Organization 3. Herndon, VA 4. Digital Video Production and Online Ads 5. Actual Cost	10/26/2023	\$6,327.00	\$6,327.00
Kidwell, Kerry 20624 Parkside Cir Sterling, VA 20165	1. LCPS 2. PALS Tutor 3. Sterling, VA 4. Campaign Buttons 5. Fair Market Value	10/11/2023	\$72.00	\$266.00
New Virginia Majority 3801 Mount Vernon Ave Alexandria, VA 22305	1. 2. 501c4 3. Alexandria, VA 4. Field Outreach 5. Actual Cost	10/06/2023	\$25,568.77	\$25,568.77
New Virginia Majority 3801 Mount Vernon Ave Alexandria, VA 22305	1. 2. 501c4 3. Alexandria, VA 4. Field Outreach (at cost) 5. Actual Cost	10/25/2023	\$15,960.66	\$41,529.43
Total This Period			\$68,812.50	

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
The Law Firm of John P. Mahoney, Esq Attorneys at Law, PLLC 1300 Pennsylvania Ave NW Suite 700	Legal Services	Anne Donohue	10/04/2023	\$500.00
Squarespace 225 Varick St 12th Floor New York, NY 10014	Web Hosting	Anne Donohue	10/05/2023	\$33.00
Dunkin'' 308 Kellys Ford Plaza SE Leesburg, VA 20175	Event Food & Beverage	Anne Donohue	10/09/2023	\$126.09
Charles L. King, Attorney at Law 116-G Edwards Ferry Road Leesburg, VA 20176	Legal Services	Anne Donohue	10/12/2023	\$1,400.00
Galvin, Declan 119 Plaza St NE Leesburg, VA 20176	Consulting Services	Anne Donohue	10/14/2023	\$880.00
Sheetz 915 Edwards Ferry Leesburg, VA 20176	Event Supplies	Anne Donohue	10/22/2023	\$14.34
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	10/23/2023	\$17.34
Fleeman, Izabelle 526 Breckinridge Sq SE Leesburg, VA 20175	Consulting Services	Anne Donohue	10/23/2023	\$300.00
Paypal 2211 North First Street San Jose, CA 95131	Service Charge	Anne Donohue	10/23/2023	\$9.29
USPS 25 Catoctin Cir, SE Leesburg, VA 20175	Postage	Anne Donohue	10/23/2023	\$153.00
Mid-Atlantic Media LLC 11459 Cronhill Dr Suite A Owings Mills, MD 21117	Media Buy	Anne Donohue	10/24/2023	\$4,598.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	10/25/2023	\$1.58
Total This Period				\$8,032.64

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	\$4,885.00	
2. Schedule B [Over \$100]	8	\$68,812.50	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$143.33	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$73,840.83
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]		\$68,812.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,032.64	
10. Total [add lines 7, 8 and 9]			\$76,845.14
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]		\$8,541.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$73,840.83		
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		\$73,840.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$82,382.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$76,845.14		
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]			\$76,845.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,537.25
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]	\$24,088.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$73,840.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$97,929.30	
25. Total Funds Available [Add lines 21 and 24]			\$97,929.30
26. Previous Disbursements [Line 28 from last report]	\$15,546.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$76,845.14		
28. Total Disbursements this Election Cycle			\$92,392.05
29. Ending Balance			\$5,537.25