

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Baumgarten, Brian 131 Peyton Rd. Potomac Falls, VA 20165 | 1. 2.retired 3. | 10/02/2023 | \$250.00 | \$250.00 |
| Boysen, Eric 47672 Leechecker Ct Sterling, VA 20165 | 1.Celerity 2.Consultant 3.McLean, VA | 10/02/2023 | \$250.00 | \$250.00 |
| Collier, Maria 19533 Smith Circle Ashburn, VA 20147 | 1.Costco 2.cashier 3.Leesbur, VA | 10/12/2023 | \$200.00 | \$200.00 |
| Friends of Roger Zurn P.O. Box 934 Leesburg, VA 20178 | 1. 2.Campaign committee 3.Leesburg, VA | 10/12/2023 | \$500.00 | \$2,500.00 |
| Friends of Tag Greason 20242 Kentucky Oaks Court Ashburn, VA 20147 | 1. 2.Political Action Committee 3.Ashburn, VA | 10/23/2023 | \$1,000.00 | \$1,000.00 |
| Garlock, Vincent 6169 McLendon Court Alexandria, VA 22310 | 1.AIPLA 2.Attorney 3.Arlington, VA | 10/15/2023 | \$400.00 | \$400.00 |
| Greason, Mary 20242 Kentucky Oaks Ct Ashburn, VA 20147 | 1.self 2.homemaker 3.Ashburn, VA | 10/16/2023 | \$200.00 | \$200.00 |
| Loudoun's Future, Inc. 39018 Piggott Bottom Rd. Hamilton, VA 20158 | 1. 2.Political Action Committee 3.Hamilton, VA | 10/06/2023 | \$2,000.00 | \$7,000.00 |
| Merritt Holdings 2066 Lord Baltimore Drive Baltimore, VA 21244 | 1. 2.Real Estate 3.Baltimore, MD | 10/16/2023 | \$1,000.00 | \$1,000.00 |
| Montfort, Linda 106 Hamilton Rd. Sterling, VA 20165 | 1.Public Opinion Strategies 2.CFO 3.Alexandria, VA | 10/07/2023 | \$250.00 | \$250.00 |
| Robinson, Laura 18251 Glen Oak Way Leesburg, VA 20176 | 1.Chesapeake Construction 2.Office Manager 3.Leesburg, VA | 10/11/2023 | \$200.00 | \$200.00 |
| Tilton, David 18692 Riverlook Ct. Leesburg, VA 20176 | 1.David Tilton Racing 2.Owner 3.Leesburg, VA | 10/03/2023 | \$5,000.00 | \$5,000.00 |

Rose for Supervisor (CC-23-00788)

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|---|--|---------------|--------------------------|-------------------|
| Traenkle, Ken 20335 Rivercliff Ct Potomac Falls, VA 20165 | 1.Verity Commercial 2.owner 3.Reston,VA | 10/16/2023 | \$250.00 | \$250.00 |
| Total This Period | | | \$11,500.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Volpe, Suzanne 20547 Quarterpath Trace Sterling, VA 20165 | 1. self-employed 2. consultant 3. Sterling, VA 4. Food and beverages 5. Actual Cost | 10/12/2023 | \$1,252.38 | \$1,252.38 |
| Total This Period | | | \$1,252.38 | |

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 | Debbie Rose | 10/02/2023 | \$13.76 |
| Axiom Strategies 800 W. 47th Street Suite 200 Kansas City, MO 64112 | campaign literature service | Debbie Rose | 10/02/2023 | \$8,315.00 |
| Anedot 1340 Poydras Suite 1770 New Orleans, LA 70112 | donation processing fee | Debbie Rose | 10/04/2023 | \$4.30 |
| Anedot 1340 Poydras Suite 1770 New Orleans, LA 70112 | donation processing fee | Debbie Rose | 10/10/2023 | \$4.30 |
| Axiom Strategies 800 W. 47th Street Suite 200 Kansas City, MO 64112 | campaign literature | Debbie Rose | 10/11/2023 | \$8,315.00 |
| Anedot 1340 Poydras Suite 1770 New Orleans, LA 70112 | donation processing fee | Debbie Rose | 10/12/2023 | \$8.30 |
| Anedot 1340 Poydras Suite 1770 New Orleans, LA 70112 | donation processing fee | Debbie Rose | 10/16/2023 | \$16.30 |
| Custom Ink 11130 South Lakes Dr Reston, VA 20191 | campaign shirts | Debbie Rose | 10/16/2023 | \$240.46 |
| Bay Armoury, LLC 107 S. West Street Suite 439 Alexandria, VA 22314 | campaign fundraising services | Debbie Rose | 10/17/2023 | \$1,500.00 |
| Axiom Strategies 800 W. 47th Street Suite 200 Kansas City, MO 64112 | campaign literature | Debbie Rose | 10/20/2023 | \$8,315.00 |
| Anedot 1340 Poydras Suite 1770 New Orleans, LA 70112 | donation processing fee | Debbie Rose | 10/24/2023 | \$40.30 |
| Axiom Strategies 800 W. 47th Street Suite 200 Kansas City, MO 64112 | campaign literature | Debbie Rose | 10/25/2023 | \$8,315.00 |
| Total This Period | | | | \$35,087.72 |

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] | 13 | \$11,500.00 | |
| 2. Schedule B [Over \$100] | 1 | \$1,252.38 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 30 | \$1,800.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 44 | | \$14,552.38 |
| 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] | | \$1,252.38 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$35,087.72 | |
| 10. Total [add lines 7, 8 and 9] | | | \$36,340.10 |
| 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] | | \$40,582.75 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$14,552.38 | | |
| 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 | | \$14,552.38 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$55,135.13 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$36,340.10 | | |
| 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] | | | \$36,340.10 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$18,795.03 |
| 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] | \$66,144.87 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$14,552.38 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$80,697.25 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$80,697.25 |
| 26. Previous Disbursements [Line 28 from last report] | \$25,562.12 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$36,340.10 | | |
| 28. Total Disbursements this Election Cycle | | | \$61,902.22 |
| 29. Ending Balance | | | \$18,795.03 |