

Rose for Supervisor (CC-23-00788)

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

Page: 1 of 10

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
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

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
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.

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Page: 5 of 10

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