Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 1 of 13

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.Ashburn Eye Care Allen, Robert 22549 Howardsville Woods Court 2.Optometrist 10/06/2023 \$300.00 \$1,600.00 Ashburn, VA 20148 3. Ashburn, Virginia Atwill Troxell and Leigh PC 50 Catoctin Circle 10/06/2023 \$2,000.00 2.Law Firm \$500.00 303 3.Leesburg, Virginia Leesburg, VA 20176 Brown, Jeffrey 1.X Cal 11240 Alton Road 10/06/2023 \$300.00 \$300.00 2.Owner Frederick, MD 21701 3.Ashburn, Virgnia Browning, Jeffrey 1.Browning Equipment 36047 Malinda Court 2.Business Owner 10/02/2023 \$100.00 \$450.00 Round Hill, VA 20141 3. Purcellville, Virginia Caines, Robert 1.Team Caines Real Estate 20937 Ashburn Road 2.Realtor/Broker 10/06/2023 \$750.00 \$1,150.00 #200 3.Ashburn, Va. Ashburn, VA 20147 Cameron McEvoy PLLC 4100 Monument Corner Drive 2.Law Firm 10/06/2023 \$1,000.00 \$2,000.00 420 3.Fairfax VA Fairfax, VA 22030 Capretti Land Inc. 20098 Heron Place Real Estate Development and Planning 10/06/2023 \$250.00 \$250.00 Suite 185 3. Ashburn, Virginia Ashburn, VA 20147 Colucci, Thomas 1.Walsh Colucci 2200 Clarendon Blvd 2.Attorney/Partner 10/02/2023 \$500.00 \$500.00 1300 3. Arlington, Virginia Arlington, VA 22201 Craig, Frances 1.Retired 19762 Willowdale Place 2.Retired 10/02/2023 \$500.00 \$500.00 Ashburn, VA 20147 3.Retired Crosen, Sally 1.Maid Brigade 216 West Virginia Avenue 2. Operations Manager 10/02/2023 \$200.00 \$400.00 Hamilton, VA 20158 3. Hamilton, Virginia Crowley, Mark 1.Retired 19943 Ridgeside Road 2.Retired 10/18/2023 \$100.00 \$300.00 Bluemont, VA 20135 3.Retired Davis, Betsy 1.Retired 606 Blue Ridge Avenue 2.Retired 10/07/2023 \$137.85 \$137.85 Middleburg, VA 20117 3.Retired

	•		Page:	2 of 13
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
Dennis, Tammy 28974 Old Stage Place Waterford, VA 20197	1.Retired 2.Retired 3.Retired	10/06/2023	\$200.00	\$200.00
Dulles Area Association of Realtors 21720 Red Rum Drive #177 Ashburn, VA 20147	2.Professional Association of Realtors     3.Ashburn, Virginia	10/06/2023	\$250.00	\$250.00
Dulles Motorcars 107 Catoctin Circle Leesburg, VA 20175	2.Auto Dealership     3.Leesburg, Virginia	10/06/2023	\$300.00	\$3,300.00
Estrada, William 13143 April Circle Lovettsville, VA 20180	1.Parental Rights Foundation 2.Attorney 3.Purcellville VA	10/12/2023	\$105.00	\$206.00
Fincher, Charles 35909 Bowen Place Purcellville, VA 20132	1.Community Title Network 2.Attorney 3.Leesburg, Virginia	10/18/2023	\$500.00	\$500.00
Green, Alexander 17636 Canby Road Leesburg, VA 20175	1.Retired 2.Retired 3.Retired	10/02/2023	\$150.00	\$150.00
Hall, Ronald 41640 Montacute Lane Leesburg, VA 20176	1.Retired 2.Retired 3.Retired	10/12/2023	\$100.00	\$250.00
Hamberger, Scott 13170 Sagle Road Purcellville, VA 20132	1.Sterling Restaurant Supply     2.Business Owner     3.Ashburn, Virginia	10/02/2023	\$500.00	\$1,460.20
Holden, Mary Gayle 109 North Bailey Lane 201 Purcellville, VA 20132	1.Self-Employed 2.Attorney 3.Purcellville, Virginia	10/12/2023	\$100.00	\$400.00
Houston, Charles 16143 Old Waterford Road Paeonian Springs, VA 20129	Self-employed     Consultant     S.Paeonian Springs, Virgina	10/12/2023	\$100.00	\$300.00
Humidac, Anthony 17821 Stoneleigh Drive Round Hill, VA 20141	1.Humidac & Company, Inc. 2.Accountant, Owner 3.Purcellville, Virginia	10/23/2023	\$100.00	\$600.00
Joes Cafe 45665 West Church Road Sterling, VA 20164	1. 2.Restaurant 3.Sterling, Virginia	10/02/2023	\$500.00	\$1,300.00

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 13

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate Full Name of Contributor 3. Business Location Received This Period To Date Mailing Address of Contributor 1.First Class Plumbing Judith, Mary 17032 Silver Charm Place 2.Business Owner 10/12/2023 \$100.00 \$400.00 Leesburg, VA 20176 3. Annapolis MD Kessler, John 1.Coldwell Banker 42751 Straloch Terrace 10/02/2023 2.Realtor \$300.00 \$300.00 Ashburn, VA 20147 3.Leesburg, Virginia Lewis, Tadeusz 1.Terracon 20964 Turner Farm Lane 10/18/2023 \$250.00 \$800.00 2.Engineer Leesburg, VA 20175 3.Ashburn, Virginia Littleton, Trowbridge 1.Hellen Systems P.O. Box 193 2.Consultant 10/12/2023 \$300.00 \$1,050.00 Middleburg, VA 20118 3. Middleburg, Virginia Locke, Arthur 1.Locke Advisory Services 19879 Mellon Circle 2.Owner 10/02/2023 \$500.00 \$500.00 Ashburn, VA 20147 3. Ashburn, Virginia Main Street Virginia Political Action Committee 107 S. West Street 2. Political Action Committee 10/18/2023 \$1,000.00 \$1,000.00 Alexandria, VA 22314 3. Alexandria, Virginia 1.Thomas Advisors Medaglia, Thomas 17054 Bold Venture Drive 2.President CEO 10/06/2023 \$200.00 \$950.00 3. Washington, D.C. Leesburg, VA 20176 Miller, Scott 1.Self Employed 16045 Frostleaf Lane 2.Business Owner 10/20/2023 \$1,000.00 \$2,500.00 Leesburg, VA 20176 3.Leesburg VA Minchew, J. Randall 1.Walsh Colucci 330 W. Market Street 2.Attorney 10/06/2023 \$500.00 \$1,500.00 3.Leesburg Va Leesburg, VA 20176 Moler, Thomas 1.Retired 17781 Brookwood Way 2.Retired 10/12/2023 \$100.00 \$650.00 Purcellville, VA 20132 3.Retired Moore Clemens & amp; Co. 101 West Market Street 2.Bond and Surety Company 10/12/2023 \$250.00 \$250.00 Leesburg, VA 20175 3.Leesburg, Virginia Nadler, Aaron 1.Ed Bell Investments 245 Edwards Ferry Road 2. Financial Advisor 10/06/2023 \$200.00 \$200.00 Leesburg, VA 20176 3.Dallas, Texas

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 4 of 13

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
Noyes, Mark 17334 Cannondale Drive Leesburg, VA 20176	1.Retired 2.Retired 3.Retired	10/12/2023	\$100.00	\$200.00
Olevson, James 43223 Loudoun Reserve Street Ashburn, VA 20148	1.National Capital Bank 2.Vice-President 3.Washington DC	10/12/2023	\$300.00	\$600.00
Pearson, James PO Box 63 Middleburg, VA 20118	1.Access National Bank     2.Banker     3.Leesburg, Virginia	10/02/2023	\$100.00	\$400.00
Pettibone, Todd 21002 Rostormel Court Ashburn, VA 20147	1.Toth Financial 2.Investment Advisor 3.Leesburg, Virginia	10/06/2023	\$300.00	\$850.00
Picone, James 205 Whitney Place NE Leesburg, VA 20176	1.American Target 2.Advertising 3.Manassas VA	10/12/2023	\$100.00	\$400.00
Pioneer Corporate Services 44345 Premier Plaza Suite 120 Ashburn, VA 20147	1.     2.Information Technology Services     3.Ashburn, Virginia	10/06/2023	\$500.00	\$500.00
Potomac Mortgage Advisors 46169 Westlake Drive 100 Potomac Falls, VA 20165	2.Mortgage Lending and Consulting     3.Potomac Falls, Virginia	10/12/2023	\$100.00	\$350.00
Rinehold, Eric 19324 Brookwater Terrace Leesburg, VA 20175	1.Raymond James     2.Financial Advisor     3.Leesburg, Virginia	10/06/2023	\$300.00	\$300.00
Ryan, Richard 43246 Baltusrol Terrace Ashburn, VA 20147	1.Retired 2.Retired 3.Retired	10/20/2023	\$250.00	\$250.00
Sevila Saunders Huddleston & December 2017 Sevila Saunders Huddlesto	1. 2.Law Firm 3.Leesburg, Virginia	10/02/2023	\$500.00	\$500.00
Sirhandi, Fazal 22426 Creighton Farms Drive Leesburg, VA 20175	1.X-Cal 2.Owner 3.Ashburn, Virginia	10/23/2023	\$500.00	\$500.00
Stearns, Frank 36604 Innisbrook Circle Purcellville, VA 20132	1.Retired 2.Retired 3.Retired	10/24/2023	\$150.00	\$150.00

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 5 of 13

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Swann, Sunderland 1. Climatic Heating and Air Conditioning 43539 Firestone Place 2.Owner 10/06/2023 \$500.00 \$500.00 Leesburg, VA 20176 3. Middleburg, Virginia **Toth Financial Advisory Corporation** 608 South King Street 2. Financial Planning Services 10/06/2023 \$1,000.00 \$5,750.00 300 3.Leesburg, Virginia Leesburg, VA 20175 Varcom Solutions LLC 12125 Windsor Hall Way 2. Public Relations/Marketing 10/20/2023 \$500.00 \$500.00 Herndon, VA 20170 3. Herndon, Virginia 1.Walker Law Firm Walker, Troy 20998 Fowlers Mill Circle 2.Attorney 10/02/2023 \$150.00 \$150.00 Ashburn, VA 20147 3. Ashburn, Virginia Williams, Roderick 1.The Williams Center 23420 Adagio Terrace 2.CEO 10/02/2023 \$300.00 \$300.00 Brambleton, VA 20148 3.Leesburg, Virginia 1. Citadel Securities LLC Wolfe, Mark 104 Scottingham Lane 2.Investment Broker 10/06/2023 \$500.00 \$500.00 Morrisville, NC 27560 3.New York, New York Woodruff, Robert 1.Retired 440 Anchor Drive 2.Retired 10/12/2023 \$500.00 \$500.00 Moneta, VA 24121 3.Retired Total This Period \$18,892.85

**Total This Period** 

Page: 6 of 13 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Loudoun County Public Schools 2. Teacher Clemens, Maria 264 Bluemont Branch Terrace 3. Ashburn, Virginia 10/23/2023 \$180.00 \$401.39 4. Monthly cellphone service fees for campaign phone Leesburg, VA 20175 5. Actual Cost 1. CEO Consulting Group Johnson, Tina 2. Owner 338 W. Market Street 10/02/2023 \$500.00 \$500.00 3. Leesburg, Virginia Leesburg, VA 20175 4. Advertising in Conference Program 5. Actual Cost 1. Richard Norman Company 2. Business Owner Norman, Richard 40959 Pacer Lane 3. Leesburg, Virginia 10/05/2023 \$1,820.54 \$8,383.30 4. Catering, food and beverages Paeonian Springs, VA 20129

5. Actual Cost

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

\$2,500.54

# Friends of Gary Clemens (CC-19-00040) Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 7 of 13 No Schedule C results to display.

Page: 8 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Gary 14 East Market Street Postage stamps 10/02/2023 \$108.00 Clemens Leesburg, VA 20178 **GAM Graphics and Marketing** Gary PO Box 25 Postage costs for mailing 10/03/2023 \$20,027.64 Clemens Sterling, VA 20167 GAM Graphics and Marketing Gary PO Box 25 Printing and production costs for mailing 10/03/2023 \$14,108.27 Clemens Sterling, VA 20167 Venkatachalam, Ramachandran Gary 23241 Hickox Drive Database management fee 10/03/2023 \$300.00 Clemens Ashburn, VA 20148 Eickelberg for Treasurer Gary \$6,700.00 P.O. Box 4175 Printing and Postage costs of mailing 10/09/2023 Clemens Leesburg, VA 20177 NAACP of Loudoun County Gary P.O. Box 2439 10/14/2023 \$626.28 Registration fees for NAACP Annual Gala Clemens Leesburg, VA 20177 GAM Graphics and Marketing Gary PO Box 25 10/18/2023 \$20,027.64 Postage costs for mailing Clemens Sterling, VA 20167 **GAM Graphics and Marketing** Gary PO Box 25 Printing and production costs for mailing 10/18/2023 \$14,108.27 Clemens Sterling, VA 20167 Tractor Supply Gary 935 Edwards Ferry Road 10/21/2023 Purchase of sign posts \$84.67 Clemens Leesburg, VA 20176 Blue Ridge Leader Gary 10/25/2023 \$450.00 PO Box 325 Advertising expenses Clemens Purcellville, VA 20134 GAM Graphics and Marketing Gary PO Box 25 10/25/2023 \$556.29 Campaign promotional products Clemens Sterling, VA 20167 Loudoun Now Gary 19 North King Street Advertising expenses 10/25/2023 \$950.00 Clemens Leesburg, VA 20175 **Total This Period** \$78,047.06

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

Friends of Gary Clemens (CC-19-00040)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 13			
No Schedule E-1 results to display.				

Friends of Gary Clemens (CC-19-00040)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 10 of 13			
No Schedule E-2 results to display.				

# Friends of Gary Clemens (CC-19-00040) Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 11 of 13 No Schedule F results to display.

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	55	\$18,892.85	
2. Schedule B [Over \$100]	3	\$2,500.54	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$22,193.39
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]		\$2,500.54	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$78,047.06	
10. Total [add lines 7, 8 and 9]			\$80,547.60
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

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 13 of 13

Friends of Gary Clemens (CC-19-00040)		Tilling 1 chlod: 10/01/202	Page: 13 of 1
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$98,652.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,193.39		
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		\$22,193.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$120,845.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$80,547.60		
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]			\$80,547.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,297.96
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		\$10,781.39	
22. Previous Receipts [Line 24 from last report]	\$125,928.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,193.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$148,122.17	
25. Total Funds Available [Add lines 21 and 24]			\$158,903.56
26. Previous Disbursements [Line 28 from last report]	\$38,058.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$80,547.60		
28. Total Disbursements this Election Cycle			\$118,605.60
29. Ending Balance			\$40,297.96