

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

Reporting Period: 10/27/2023 Through: 11/30/2023

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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
Bengtson, Brenda 140 S. Saint Paul St Hamilton, VA 20158	1.N/A 2.Not Employed 3.N/A	10/29/2023	\$25.00	\$425.00
Donohue, Carolyn PO Box 347 Hamilton, VA 20159	1.N/A 2.Retired 3.Hamilton, VA	11/09/2023	\$100.00	\$500.00
Energized for Change PAC PO Box 523082 Springfield, VA 22152	1. 2.Political Organization 3.Springfield, VA	10/31/2023	\$2,500.00	\$2,500.00
Pantzer, Larry 25700 Success Drive Aldie, VA 20105	1.N/A 2.Not Employed 3.N/A	10/30/2023	\$100.00	\$400.00
Quinn, Jill 525 Tuckerman NW Washington, DC 20011	1.N/A 2.Not Employed 3.Washington, DC	11/18/2023	\$100.00	\$600.00
Tondreau, Mary 21145 Cardinal Pond Ter Ashburn, VA 20147	1.N/A 2.Not Employed 3.Ashburn, VA	11/18/2023	\$25.00	\$225.00
Total This Period			\$2,850.00	

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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
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	11/04/2023	\$342.70	\$20,324.82
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. Fair Market Value	11/01/2023	\$7,335.00	\$13,662.00
New Virginia Majority 3801 Mount Vernon Ave Alexandria, VA 22305	1. 2. 501c4 3. Alexandria, VA 4. Field Outreach 5. Actual Cost	11/30/2023	\$31,073.33	\$72,602.76
Red Wine and Blue 3675 Warrensville Center Rd 202359 Cleveland, OH 44120	1. 2. 501c4 3. Cleveland, OH 4. Event 5. Fair Market Value	11/01/2023	\$233.78	\$233.78
Rural GroundGame PO Box716 Harrisonburg, VA 22803	1. 2. Political Action committee 3. Harrisonburg,VA 4. Text Banking and Support 5. Actual Cost	11/09/2023	\$10,460.28	\$11,463.56
Total This Period			\$49,445.09	

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
Galvin, Declan 119 Plaza St NE Leesburg, VA 20176	Consulting Services	Anne Donohue	10/28/2023	\$800.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	10/29/2023	\$1.39
Fireworks Pizza 201 Harrison St SE Suite 200 Leesburg, VA 20175	Canvass food and beverage	Anne Donohue	10/29/2023	\$100.00
Pet Supplies Plus 20020 Ashbrook Commons Plz Suite 150 Ashburn, VA 20147	Event Supplies	Anne Donohue	10/29/2023	\$13.12
Michaels 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Stationary	Anne Donohue	10/30/2023	\$43.36
USPS 25 Catoctin Cir, SE Leesburg, VA 20175	Postage	Anne Donohue	10/30/2023	\$153.00
USPS 25 Catoctin Cir, SE Leesburg, VA 20175	Postage	Anne Donohue	10/30/2023	\$51.00
Fleeman, Izabelle 526 Breckinridge Sq SE Leesburg, VA 20175	Consulting Services	Anne Donohue	11/04/2023	\$300.00
Paypal 2211 North First Street San Jose, CA 95131	Service Fee	Anne Donohue	11/04/2023	\$9.29
Squarespace 225 Varick St 12th Floor New York, NY 10014	Website Hosting	Anne Donohue	11/04/2023	\$33.00
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Signage	Anne Donohue	11/04/2023	\$1,407.33
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	11/05/2023	\$104.48
Microsoft One Microsoft Way Redmond, WA 98052	Email Hosting	Anne Donohue	11/05/2023	\$36.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Starbucks 500 Compass Point Plaza SE Leesburg, VA 20175	food and beverage	Anne Donohue	11/06/2023	\$41.57
Broadlands Brickoven Pizzeria 42882 Truro Parish Drive Suite 110 Ashburn, VA 20148	Food and beverage	Anne Donohue	11/07/2023	\$20.00
Dunkin'' 308 Kellys Ford Plaza SE Leesburg, VA 20175	Food and beverage	Anne Donohue	11/07/2023	\$66.42
DSPolitical, LLC 1133 15th ST NW Suite 800 Washington, DC 20005	Digital Marketing	Anne Donohue	11/09/2023	\$2,575.05
Truist Bank 43865 Freedom Station Plaza Ashburn, VA 20148	Bank Fees	Anne Donohue	11/10/2023	\$72.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	11/12/2023	\$3.95
Charles L. King, Attorney at Law 116-G Edwards Ferry Road Leesburg, VA 20176	Legal Services	Anne Donohue	11/15/2023	\$140.00
Galvin, Declan 119 Plaza St NE Leesburg, VA 20176	Consulting Services	Anne Donohue	11/16/2023	\$400.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Anne Donohue	11/19/2023	\$4.94
Fleeman, Izabelle 526 Breckinridge Sq SE Leesburg, VA 20175	Consulting Services	Anne Donohue	11/22/2023	\$250.00
Paypal 2211 North First Street San Jose, CA 95131	Service Fee	Anne Donohue	11/22/2023	\$7.79
Total This Period				\$6,633.69

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Donohue, Anne 20540 Gleedsville Rd Leesburg, VA 20175		11/11/2023	\$200.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Donohue, Anne 20540 Gleedsville Rd Leesburg, VA 20175		11/22/2023	\$200.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,850.00	
2. Schedule B [Over \$100]	5	\$49,445.09	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$55.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$52,350.09
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]		\$49,445.09	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,633.69	
10. Total [add lines 7, 8 and 9]			\$56,078.78
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]		\$200.00	
13. Subtotal			\$200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$200.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,537.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$52,350.09		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$200.00		
d. Subtotal: Contributions and Receipts received this period		\$52,550.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,087.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$56,078.78		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$200.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$56,278.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,808.56
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]	\$97,929.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$52,550.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$150,479.39	
25. Total Funds Available [Add lines 21 and 24]			\$150,479.39
26. Previous Disbursements [Line 28 from last report]	\$92,392.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$56,278.78		
28. Total Disbursements this Election Cycle			\$148,670.83
29. Ending Balance			\$1,808.56