

Rogers for Virginia (CC-23-00960)

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
Belmont Republican Club PO Box 26141 Ashburn, VA 22313	1. 2. Political Organization 3. Ashburn, VA	08/02/2023	\$300.00	\$300.00
Bigler, Timothy 811 Casla Court SE Leesburg, VA 20175	1. NA 2. Retired 3. Leesburg, VA	07/25/2023	\$100.00	\$147.30
Carey, Stacy 47752 Rafter Court Potomac Falls, VA 20165	1. GOP 2. Admin 3. Virginia	07/06/2023	\$250.00	\$250.00
House Republican Committee PO Box 715936 Henrico, VA 23255	1. 2. Political Office 3. Henrico, VA	07/24/2023	\$3,500.00	\$3,500.00
Locke, Art 19879 Mellon Circle Ashburn, VA 20147	1. Locke INC 2. Accountant 3. Ashburn, VA	07/26/2023	\$467.26	\$467.26
Lucas, Ed 2607 Coal Mine Road Strasburg, VA 22657	1. South Riding Behavioral Health 2. Therapist 3. South Riding, VA	08/16/2023	\$189.70	\$656.96
Pearson, Miriam 8459 March Wales Road Warrenton, VA 20186	1. SW Rodgers 2. CFO 3. Gainesville, VA	07/25/2023	\$50.00	\$200.00
Ryan, Richard 43246 Baltusrol Terrace Ashburn, VA 20147	1. NA 2. Retired 3. Ashburn, VA	07/25/2023	\$300.00	\$394.85
Total This Period			\$5,156.96	

No Schedule B results to display.

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
Dr Don's Buttons 3906 W. Morrow Drive Glendale, AZ 85308	Campaign Materials	Buttons On Line	07/05/2023	\$20.00
Super Cheap Signs 9200 Waterford Centre Blvd., Suite 100, Austin, TX 78758 Austin, TX 78758	Campaign signs	Super Cheap Signs	07/06/2023	\$690.08
Buttons on Line 3906 W. Morrow Drive Glendale, AZ 85308	Campaign materials	Buttons on Line	07/07/2023	\$20.00
Buttons on Line 3906 W. Morrow Drive Glendale, AZ 85308	Campaign Palm Cards	Buttons on Line	07/10/2023	\$727.36
Super Cheap Signs 9200 Waterford Centre Blvd 100 Austin, TX 78758	Campaign signs stickers	Super Cheap Signs	07/10/2023	\$77.42
Belmont Country Club 19661 Belmont Manor Lane Ashburn, VA 20147	Campaign Event with food	Art Locke	07/26/2023	\$991.63
Bank of Clarke 2 East Maine Street Berryville, VA 22611	Bank fee	Bank fee Clark	07/28/2023	\$2.00
Super Cheap Signs 9200 Waterford Centre Blvd., Suite 100, Austin, TX 78758 Austin, TX 78758	Political advertising	Carlos	08/16/2023	\$724.60
Pressy 21100 Dulles Town Cir 2nd Floor 264 Sterling, VA 20166	Campaign shirts	Mark	08/28/2023	\$47.70
Total This Period				\$3,300.79

No Schedule E-1 results to display.	
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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]	8	\$5,156.96	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$481.85	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$5,638.81
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,300.79	
10. Total [add lines 7, 8 and 9]			\$3,300.79
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]		\$1,288.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,638.81		
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		\$5,638.81	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,927.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,300.79		
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]			\$3,300.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,626.68
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]	\$2,756.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,638.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,395.48	
25. Total Funds Available [Add lines 21 and 24]			\$8,395.48
26. Previous Disbursements [Line 28 from last report]	\$1,468.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,300.79		
28. Total Disbursements this Election Cycle			\$4,768.80
29. Ending Balance			\$3,626.68