Rose for Supervisor (CC-23-00788)	Reporting Period: 07/01/2024 Through: 12/31/2024		
1000 for Supervisor (50 20 00100)	Page: 1 of 9		
No Schedule A results to display.			

Rose for Supervisor (CC-23-00788)	Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 2 of 9
No Schedule B results to display.	

Rose for Supervisor (CC-23-00788)	Reporting Period: 07/01/2024 Through: 12/31/ Page: 3 of	
No Schedule C results to display.		

Truist Bank

46340 Potomac Run Plaza

Sterling, VA 20164

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure 10th District GOP Debbie 20098 Ashbrook Pl political donation 10/30/2024 \$739.49 Rose Ashburn, VA 20147 Mike Clancy for Congress Debbie 21000 Southbank Street campaign donation 10/30/2024 \$1,000.00 Rose Sterling, VA 20165 Truist Bank Debbie 46340 Potomac Run Plaza payment fee 10/30/2024 \$5.00 Rose Sterling, VA 20164

payment fee

Reporting Period: 07/01/2024 Through: 12/31/2024

Debbie

Rose

10/30/2024

\$5.00

\$1,749.49

Rose for Supervisor (CC-23-00788)	Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

Rose for Supervisor (CC-23-00788)	Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 7 of 9

		- 9 -	
Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			Oripaid
Rose, Debbie 47567 Major Beckham Way Sterling, VA 20165		09/29/2023	\$50.00
Rose, Debbie 47567 Major Beckham Way Sterling, VA 20165		09/29/2023	\$1,000.00
Rose, Debbie 47567 Major Beckham Way Sterling, VA 20165		10/29/2023	\$50.00
Rose, Debbie 47567 Major Beckham Way Sterling, VA 20165		11/06/2023	\$355.10
Rose, Debbie 47567 Major Beckham Way Sterling, VA 20165		11/29/2023	\$50.00
Rose, Debbie 47567 Major Beckham Way Sterling, VA 20165		12/29/2023	\$50.00
Total This Period			\$1,555.10

15. Ending loan balance

Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 8 of 9

\$505.10

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,749.49 10. Total [add lines 7, 8 and 9] \$1,749.49 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$505.10 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$505.10 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 9 of 9

(3.5.5.4)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,868.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,868.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,749.49		
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]			\$1,749.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$118.94
20. Total Unpaid Debts [from Schedule F of this report]	\$1,555.10		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,868.43	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,868.43
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,749.49		
28. Total Disbursements this Election Cycle			\$1,749.49
29. Ending Balance			\$118.94