Total This Period

Page: Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Anderson, Gerald Lee 1.Germanna Community College 1206 Wright Ct 2.Adjunct Faculty 10/05/2017 \$443.72 \$1,305.74 Fredericksburg, VA 22401 3.Fredericksburg, VA 1.N/A Maxwell, Larry 303 Monroe St 2.Retired 10/04/2017 \$100.00 \$300.00 Montross, VA 22520 3.N/A Maxwell, Larry 1.N/A 303 Monroe St 2.Retired 10/25/2017 \$100.00 \$400.00 Montross, VA 22520 3.N/A

Reporting Period: 10/01/2017 Through: 10/26/2017

\$643.72

Serald Anderson for Delegate	Reporting Period: 10/01/2017 Through: 10/26/2017		
CC-17-00026)	Page: 2 of 9		
No Schedule B results to display.			

Gerald Anderson for Delegate (CC-17-00026)

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 3 of 9

No Schedule C results to display.

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 4 of 9

(CC-17-00026)			r age.	+ 01 0
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 North First St San Jose, CA 95131	Bank Fee	Gerald Anderson	10/04/2017	\$3.20
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Flyers	Gerald Anderson	10/05/2017	\$249.99
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Flyers	Gerald Anderson	10/05/2017	\$193.73
Paypal 2211 North First St San Jose, CA 95131	Bank Fee	Gerald Anderson	10/21/2017	\$0.88
GotPrint.com 7651 N. San Fernando Rd Burbank, CA 91505	Yard Signs	Gerald Anderson	10/24/2017	\$413.57
Paypal 2211 North First St San Jose, CA 95131	Bank Fee	Gerald Anderson	10/25/2017	\$3.20
Total This Period				\$864.57

Gerald Anderson for Delegate (CC-17-00026)	Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 5 of 9		
No Schedule E-1 results to display.			

Gerald Anderson for Delegate (CC-17-00026)	Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 6 of 9		
No Schedule E-2 results to display.			

Gerald Anderson for Delegate
(CC-17-00026)

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 7 of 9

No Schedule F results to display.

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 8 of 9

(CC-17-00026)			raye. 8019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$643.72	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$20.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$663.72
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]		\$864.57	
10. Total [add lines 7, 8 and 9]			\$864.57
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

29. Ending Balance

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 9 of 9

\$262.11

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$462.96 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$663.72 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$663.72 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,126.68 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$864.57 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$864.57 19. Ending Balance [Subtract Line 18b from Line 17e] \$262.11 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$1,777.02 Receipts from Current Reporting Previous [Line 17d above] \$663.72 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,440.74 25. Total Funds Available [Add lines 21 and 24] \$2,440.74 26. Previous Disbursements [Line 28 from last report] \$1,314.06 27. Disbursements from Current Reporting Period \$864.57 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,178.63