Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 1 of 9

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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
Pick, Rebecca 3185 Wheatland Farms Drive Oakton, VA 22124	1.Retired 2.Retired 3.Retired	09/22/2019	\$100.00	\$200.00
Siegert, Faye 13768 Henry Pond Court Chantilly, VA 22151	1.Self employed 2.Interior designer 3.Chantilly VA	09/22/2019	\$250.00	\$505.00
Smith, Roland 1340 Hunter Mill Rd Vienna, VA 22182	1.Founders League 2.ED 3.Vienna VA	09/24/2019	\$100.00	\$200.00
Spikes, Suzanne 6150 Sunpatterns Trl Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	09/05/2019	\$100.00	\$150.00
Tener, Janet 10427 Marbury Rd Oakton, VA 22124	1.Retired 2.Retired 3.Retired	09/21/2019	\$100.00	\$150.00
Van Wingerden, Jessica 2805 Glade Vale Way Vienna, VA 22181	1.Self employed 2.Event Planner 3.Vienna VA	09/06/2019	\$200.00	\$200.00
Wojciech, Jack 9212 Talisman Drive Vienna, VA 22182	1.Retired 2.Retired 3.Retired	09/22/2019	\$100.00	\$250.00
Total This Period	•	_	\$950.00	

Andrea for School Board (CC-18-00582)	Reporting Period: 09/01/2019 Through: 09/30/2019		
(00 10 0000)	Page: 2 of 9		
No Schedule B results to display.			

Andrea for School Board (CC-18-00582) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 3 of 9 No Schedule C results to display.

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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
VPrint 12700 Fair Lakes Cir #160 Fairfax, VA 22033	Printing	Andi Bayer	09/12/2019	\$471.70
MailChimp 675 Ponce de Leon Ave NE #5000 Atlanta, GA 30308	Marketing	Andi Bayer	09/25/2019	\$49.99
Eventbright 410 Townsend St #200 San Francisco, CA 94107	Tickets	Andi Bayer	09/30/2019	\$32.17
Stripe.com 510 Townsend St San Francisco, CA 94103	Transaction fees	Andi Bayer	09/30/2019	\$50.41
Total This Period				\$604.27

Andrea for School Board (CC-18-00582)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Andrea for School Board (CC-18-00582)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Andrea for School Board (CC-18-00582) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 7 1. Schedule A [Over \$100] \$950.00 2. Schedule B [Over \$100] 0 \$0.00 9 3. Un-itemized Cash Contributions [\$100 or less] \$650.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 16 \$1,600.00 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] \$604.27 10. Total [add lines 7, 8 and 9] \$604.27 **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

29. Ending Balance

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\$6,440,44

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$5,444.71 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,600.00 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 \$1,600.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$7,044.71 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$604.27 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$604.27 19. Ending Balance [Subtract Line 18b from Line 17e] \$6,440.44 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 \$7,154.00 Previous Receipts [Line 24 from last report] \$1,600.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,754.00 25. Total Funds Available [Add lines 21 and 24] \$8,754.00 26. Previous Disbursements [Line 28 from last report] \$1,709.29 27. Disbursements from Current Reporting Period \$604.27 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,313.56