Andrea for School Board (CC-18-00582) Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 1 of 9 No Schedule A results to display.

Andrea for School Board (CC-18-00582)	Reporting Period: 01/01/2020 Through: 06/30/2020		
	Page: 2 of 9		
No Schedule B results to display.			

Andrea for School Board (CC-18-00582) Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 3 of 9 No Schedule C results to display.

Andrea for School Board (CC-18-00582)

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 4 of 9

•	,		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MailChimp 675 Ponce de Leon Ave NE #5000 Atlanta, GA 30308	email services	Andi Bayer	01/27/2020	\$49.99
Fairfax County 12000 Government Center Pkwy Fairfax, VA 22035	Fee	Andi Bayer	01/31/2020	\$38.16
Govolition 2000 14th St N #600 Arlington, VA 22201	Transaction fees	Andi Bayer	01/31/2020	\$0.95
Glory Days Grill 3059 Nutley St Fairfax, VA 22031	Food	Andi Bayer	02/20/2020	\$310.00
MailChimp 675 Ponce de Leon Ave NE #5000 Atlanta, GA 30308	email services	Andi Bayer	02/25/2020	\$49.99
MailChimp 675 Ponce de Leon Ave NE #5000 Atlanta, GA 30308	email services	Andi Bayer	03/25/2020	\$49.99
MailChimp 675 Ponce de Leon Ave NE #5000 Atlanta, GA 30308	email services	Andi Bayer	04/27/2020	\$49.99
MailChimp 675 Ponce de Leon Ave NE #5000 Atlanta, GA 30308	email services	Andi Bayer	05/26/2020	\$49.99
MailChimp 675 Ponce de Leon Ave NE #5000 Atlanta, GA 30308	email services	Andi Bayer	06/25/2020	\$49.99
Total This Period		•	•	\$649.05

Andrea for School Board (CC-18-00582)	Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 5 of 9		
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No Schedule E-1 results to display.			

Andrea for School Board (CC-18-00582)	Reporting Period: 01/01/2020 Through: (Page:	06/30/2020 6 of 9
No Schedule E-2 results to display.		

Andrea for School Board (CC-18-00582)	Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 7 of 9
No Schedule F results to display.	

Andrea for School Board (CC-18-00582)

15. Ending loan balance

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 8 of 9

\$0.00

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] \$649.05 10. Total [add lines 7, 8 and 9] \$649.05 **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

Andrea for School Board (CC-18-00582)

29. Ending Balance

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 9 of 9

\$2,623,69

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,272.74 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 \$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 \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,272.74 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$649.05 [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] \$649.05 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,623.69 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 \$3,272.74 \$0.00 Previous Receipts [Line 24 from last report] 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] \$3,272.74 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$649.05 [Line 18d above] 28. Total Disbursements this Election Cycle \$649.05