

**Anderson for Fluvanna Schools
(CC-21-00907)**

Reporting Period: 07/01/2021 Through: 08/31/2021

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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
Brown, Patricia 22 Mulligan Dr. Palmyra, VA 22963-2560	1.N/A 2.Retired 3.N/A	07/14/2021	\$150.00	\$300.00
Lechler, Laura 21377 Springwell Drive Broadlands, VA 20148	1.CACI 2.IT Project Manager 3.Reston, VA	08/23/2021	\$200.00	\$200.00
Parrish, Charles P.O. Box 85 Palmyra, VA 22963	1.Vanderbilt University 2.Graduate Assistant 3.Nashville, TN	07/22/2021	\$250.00	\$250.00
Total This Period			\$600.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Anderson, Eric 15 Fleetwood Dr. Palmyra, VA 22963	1. University of Virginia 2. Educator 3. Charlottesville, VA 4. Goodie Bag Goods 5. Actual Cost	07/02/2021	\$9.99	\$209.99
Anderson, Eric 15 Fleetwood Dr. Palmyra, VA 22963	1. University of Virginia 2. Educator 3. Charlottesville, VA 4. Printed Pamphlets 5. Fair Market Value	07/02/2021	\$40.00	\$249.99
White, Lynne P.O. Box 237 Palmyra, VA 22963	1. N/A 2. Retired 3. N/A 4. Post Cards 5. Actual Cost	08/21/2021	\$159.50	\$259.50
Total This Period			\$209.49	

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
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Staples	Eric Anderson	07/02/2021	\$9.99
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Banner for Parade	Eric Anderson	07/06/2021	\$63.16
Fluvanna County Parks & Rec 271 Pleasant Grove Dr Palmyra, VA 22963	Fair Registration Fee	Eric Anderson	07/23/2021	\$55.00
Square, Inc. 1455 Market Street Suite 600 San Francisco, CA 94103	Square Processing Fees for July	James Schoenster	07/31/2021	\$11.34
V Walker Creative Media 1321 Crossridge Drive Burlington, NC 27217	Logo Design	James Schoenster	08/03/2021	\$100.00
Super Cheap Signs 9200 Waterford Centre Blvd. Suite #100 Austin, TX 78758	Yard Signs	Eric Anderson	08/07/2021	\$490.29
Custom Ink 1180 Seminole Trail #147 Charlottesville, VA 22901	T-Shirts	Eric Anderson	08/11/2021	\$353.22
4AllPromos 50 West Ave Essex, CT 06426	Rulers for handing out	Eric Anderson	08/14/2021	\$244.50
Mailbox Express 265 Turkeysag Trail #102 Palmyra, VA 22963	Card Stock Palm Cards	Eric Anderson	08/14/2021	\$3.47
Square, Inc. 1455 Market Street Suite 600 San Francisco, CA 94103	Square Fees for August	James Schoenster	08/31/2021	\$17.76
Total This Period				\$1,348.73

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$600.00	
2. Schedule B [Over \$100]	3	\$209.49	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$885.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$1,694.49
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]		\$209.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,348.73	
10. Total [add lines 7, 8 and 9]			\$1,558.22
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]		\$620.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,694.49		
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		\$1,694.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,314.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,558.22		
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]			\$1,558.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$756.27
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]	\$625.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,694.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,319.49	
25. Total Funds Available [Add lines 21 and 24]			\$2,319.49
26. Previous Disbursements [Line 28 from last report]	\$5.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,558.22		
28. Total Disbursements this Election Cycle			\$1,563.22
29. Ending Balance			\$756.27