

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Amoroso, Stephanie 511 N Oak St. Falls Church, VA 22046	1.McBee Moore & Vanik IP, LLC 2.Attorney 3.McLean, VA	07/10/2021	\$103.30	\$103.30
Anderson, Jerrod 137 W Annandale Rd Falls Church, VA 22046	1.Agency for Healthcare Research and Quality 2.Statistician 3.Rockville, MD	07/13/2021	\$100.00	\$321.46
Deel, Scott 537 Great Falls Street Falls Church, VA 22046	1.NetApp 2.Account Executive 3.Sunnyvale, CA	08/06/2021	\$200.00	\$200.00
Downs, Marianne 526 Poplar Drive Falls Church, VA 22046	1.US Department of Defense 2.public affairs manager 3.Alexandria, VA	08/13/2021	\$750.00	\$750.00
Downs, Mark 526 Poplar Dr. Falls Church, VA 22046	1.Northwestern Mutual 2.Wealth Management Advisor 3.Fairfax, VA	07/11/2021	\$350.00	\$350.00
Huddleston, Ted 2620 Mill Pond Ct Duluth, GA 30096	1.retired 2.Retired 3.retired	08/08/2021	\$300.00	\$300.00
Huddleston, Ted 2620 Mill Pond Ct Duluth, GA 30096	1.retired 2.Retired 3.retired	08/27/2021	\$200.00	\$500.00
Langford, Geneice 336 Ridge Rd Medina, TN 38355	1.Retired 2.Retired 3.Retired	08/08/2021	\$30.00	\$130.00
Polinsky, Daniel 201 Patterson St Falls Church, VA 22046	1.Capital One 2.Product Manager 3.Mclean, VA	08/09/2021	\$500.00	\$500.00
Sacks, Michael 578 State Highway 11b Apt 51 Potsdam, NY 13676	1.Clarkson University 2.Professor 3.Potsdam, NY	07/08/2021	\$103.30	\$103.30
Total This Period			\$2,636.60	

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, Jerrod 137 W Annandale Rd Falls Church, VA 22046	1. Agency for Healthcare Research and Quality 2. Statistician 3. Rockville, MD 4. Squarespace website fee 5. Actual Cost	07/09/2021	\$216.00	\$221.46
Total This Period			\$216.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrold Anderson	07/03/2021	\$3.20
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrold Anderson	07/08/2021	\$1.75
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrold Anderson	07/08/2021	\$3.30
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrold Anderson	07/10/2021	\$3.30
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrold Anderson	07/11/2021	\$1.75
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrold Anderson	07/11/2021	\$10.45
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrold Anderson	07/14/2021	\$1.80
Vistaprint 100 Hayden Ave Lexington, MA 02421	Business cards	Jerrold Anderson	07/15/2021	\$54.57
PayPal 2211 N 1st St San Jose, VA 95131	Transaction fee	Jerrold Anderson	07/19/2021	\$1.75
PayPal 2211 N 1st St San Jose, VA 95131	Transaction fee	Jerrold Anderson	07/19/2021	\$3.20
PayPal 2211 N 1st St San Jose, VA 95131	Transaction fee	Jerrold Anderson	07/22/2021	\$3.20
PayPal 2211 N 1st St San Jose, VA 95131	Transaction fee	Jerrold Anderson	07/25/2021	\$1.75
PayPal 2211 N 1st St San Jose, VA 95131	Transaction Fee	Jerrold Anderson	07/26/2021	\$3.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 N 1st St San Jose, VA 95131	Transaction Fee	Jerrod Anderson	07/27/2021	\$3.20
PayPal 2211 N 1st St San Jose, VA 95131	Transaction fee	Jerrod Anderson	07/28/2021	\$3.20
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	access to VAN voter roll app	Jerrod Anderson	07/29/2021	\$157.70
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrod Anderson	08/06/2021	\$1.21
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrod Anderson	08/06/2021	\$1.94
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrod Anderson	08/06/2021	\$3.38
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrod Anderson	08/06/2021	\$6.27
PayPal 2211 N 1st St San Jose, VA 95131	Transaction fee	Jerrod Anderson	08/08/2021	\$9.16
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrod Anderson	08/08/2021	\$1.36
Falls Church Education Foundation 150 S Washington St #400 Falls Church, VA 22046	Sponsor fee for the Run For Schools event	Jerrod Anderson	08/09/2021	\$1,000.00
FedEx Office 348 W Broad Falls Church, VA 22046	printing and scanning	Jerrod Anderson	08/09/2021	\$1.16
PayPal 2211 N 1st St San Jose, VA 95131	transfer fee	Jerrod Anderson	08/09/2021	\$15.00
PayPal 2211 N 1st St San Jose, VA 95131	Transaction fee	Jerrod Anderson	08/09/2021	\$3.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrod Anderson	08/09/2021	\$1.21
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrod Anderson	08/09/2021	\$1.21
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrod Anderson	08/09/2021	\$3.38
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrod Anderson	08/09/2021	\$0.78
Custom Ink 2921 District Ave 110 Fairfax, VA 22031	face masks	Jerrod Anderson	08/10/2021	\$188.42
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrod Anderson	08/10/2021	\$1.94
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrod Anderson	08/12/2021	\$1.21
PayPal 2211 N 1st St San Jose, VA 95131	Transaction fee	Jerrod Anderson	08/13/2021	\$22.17
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrod Anderson	08/13/2021	\$0.78
PayPal 2211 N 1st St San Jose, VA 95131	Transaction fee	Jerrod Anderson	08/13/2021	\$1.21
PayPal 2211 N 1st St San Jose, VA 95131	Transaction Fee	Jerrod Anderson	08/13/2021	\$1.21
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrod Anderson	08/13/2021	\$0.78
Signs On The Cheap 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	yard signs	Jerrod Anderson	08/13/2021	\$695.69

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Welsh Printing 104 East Fairfax St Falls Church, VA 22046	grip cards / flyers	Jerrod Anderson	08/13/2021	\$365.70
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrod Anderson	08/14/2021	\$3.38
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrod Anderson	08/16/2021	\$1.65
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrod Anderson	08/17/2021	\$3.38
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrod Anderson	08/17/2021	\$1.94
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrod Anderson	08/17/2021	\$1.94
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrod Anderson	08/17/2021	\$1.21
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrod Anderson	08/17/2021	\$1.21
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrod Anderson	08/17/2021	\$3.38
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrod Anderson	08/17/2021	\$3.38
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrod Anderson	08/18/2021	\$1.07
PayPal 2211 N 1st St San Jose, VA 95131	Transaction fee	Jerrod Anderson	08/18/2021	\$1.94
PayPal 2211 N 1st St San Jose, VA 95131	Transaction fee	Jerrod Anderson	08/19/2021	\$3.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 N 1st St San Jose, VA 95131	Transaction fee	Jerrod Anderson	08/20/2021	\$1.94
PayPal 2211 N 1st St San Jose, VA 95131	Transaction fee	Jerrod Anderson	08/20/2021	\$1.94
PayPal 2211 N 1st St San Jose, VA 95131	Transaction fee	Jerrod Anderson	08/27/2021	\$1.94
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrod Anderson	08/27/2021	\$6.27
PayPal 2211 N 1st St San Jose, VA 95131	Transaction fee	Jerrod Anderson	08/27/2021	\$3.38
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrod Anderson	08/28/2021	\$0.54
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrod Anderson	08/28/2021	\$1.94
PayPal 2211 N 1st St San Jose, VA 95131	transaction fee	Jerrod Anderson	08/31/2021	\$1.94
Total This Period				\$2,633.62

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$2,636.60	
2. Schedule B [Over \$100]	1	\$216.00	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$2,593.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$5,446.20
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]		\$216.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,633.62	
10. Total [add lines 7, 8 and 9]			\$2,849.62
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]		\$105.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,446.20		
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		\$5,446.20	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,551.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,849.62		
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]			\$2,849.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,701.58
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]	\$108.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,446.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,554.96	
25. Total Funds Available [Add lines 21 and 24]			\$5,554.96
26. Previous Disbursements [Line 28 from last report]	\$3.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,849.62		
28. Total Disbursements this Election Cycle			\$2,853.38
29. Ending Balance			\$2,701.58