**Total This Period** 

Page: 1 of 9 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Flanagan, Sarah 1.Nat'l Assn of Independent Colleges & UNiversities 833 Villa Ridge Rd 2.Registered Federal Lobbyist 09/12/2021 \$150.00 \$150.00 Falls Church, VA 22046 3. Washington, DC 1.Admin. Office of the US Courts Gustafson, David 302 W Columbia St 2.Editor 09/12/2021 \$200.00 \$200.00 Falls Church, VA 22046 3. Washington, DC Hockenberry, Marlind 1.Retired 450 N Washington St 2.Retired 09/12/2021 \$150.00 \$150.00 Falls Church, VA 22046 3.Falls Church, VA Shea, Cecily 1.Self \$300.00 514 Greenwich St 2.Prof. Vol. 09/13/2021 \$300.00 Falls Church, VA 22046 3.Falls Church, VA

Reporting Period: 01/01/2021 Through: 09/14/2021

\$800.00

Women Electeds of Falls Church (PAC-21-00070)	Reporting Period: 01/01/2021 Through: 09/14/2021 Page: 2 of 9		
No Schedule B results to display.			

Women Electeds of Falls Church (PAC-21-00070)	Reporting Period: 01/01/2021 T	•	/14/2021 3 of 9
No Schedule C results to display.			

**Total This Period** 

Schedule D: Expenditures
Person or Company Paid and Address

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043

Item or Service

Item or Service

Name of Person Authorizing Expenditure

Amount Paid

Jody Acosta

08/12/2021

\$12.00

Reporting Period: 01/01/2021 Through: 09/14/2021

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\$12.00

**Total This Period** 

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Acosta, Jody 101 Poplar Dr Falls Church, VA 22046 08/12/2021 \$100.00 \$100.00

Reporting Period: 01/01/2021 Through: 09/14/2021

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Women Electeds of Falls Church (PAC-21-00070)	Reporting Period: 01/01/2021 Through: Page:	09/14/2021 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 01/01/2021 Through: 09/14/2021 Page: 7 of 9

(PAC-21-00070)			
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Acosta, Jody 101 Poplar Dr Falls Church, VA 22046		08/12/2021	\$100.00
Total This Period			\$100.00

Reporting Period: 01/01/2021 Through: 09/14/2021 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$1,900.00
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]		\$12.00	
10. Total [add lines 7, 8 and 9]			\$12.00
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]		\$100.00	
13. Subtotal			\$100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100.00

29. Ending Balance

Reporting Period: 01/01/2021 Through: 09/14/2021 Page: 9 of 9

\$1.988.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,900.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$100.00 \$2,000.00 d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] \$2,000.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$12.00 [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] \$12.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,988.00 20. Total Unpaid Debts [from Schedule F of this report] \$100.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,000.00 25. Total Funds Available [Add lines 21 and 24] \$2,000.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$12.00 [Line 18d above] \$12.00 28. Total Disbursements this Election Cycle