

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

Reporting Period: 09/01/2021 Through: 09/30/2021

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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
Anderson, Christina 15 Fleetwood Dr. Palmyra, VA 22963	1.N/A 2.Unemployed 3.N/A	09/16/2021	\$200.00	\$200.00
Anderson, James 3515 7th St. South Arlington, VA 22204	1.Lumen Technologies 2.National Security Professional 3.Arlington Virginia	09/28/2021	\$150.00	\$150.00
Brown, Patricia 22 Mulligan Dr. Palmyra, VA 22963-2560	1.N/A 2.Retired 3.N/A	09/18/2021	\$300.00	\$600.00
Kelley, James 363 Manor Blvd Palmyra, VA 22963	1.Chadwick Martin Bailey 2.Market Researcher 3.Palmyra, VA	09/30/2021	\$100.00	\$200.00
Krechoweckyj, Kornel 83 Mulberry Drive Palmyra, VA 22963	1.N/A 2.Retired 3.N/A	09/19/2021	\$150.00	\$150.00
Moss, Marvin 14054 James Madison Hwy Palmyra, VA 22963	1.N/A 2.Retired 3.N/A	09/03/2021	\$150.00	\$150.00
Perry, David 316 Taylor Ridge Palmyra, VA 22963	1.N/A 2.Retired 3.N/A	09/17/2021	\$200.00	\$200.00
Swenson-Miller, Kathleen 94 Fairview Ln. Palmyra, VA 22963	1.N/A 2.Retired 3.N/A	09/16/2021	\$100.00	\$200.00
Total This Period			\$1,350.00	

No Schedule B results to display.

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

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
University of Virginia Community Credit Union 3300 Berkmar Drive Charlottesville, VA 22901	Interest	09/30/2021	\$0.01
Total This Period			\$0.01

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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
Callahan, Chris 7942 Venable Rd Kents Store, VA 23084	Band and Stage Gear for Event	James Schoenster	09/04/2021	\$300.00
Dunne, Christophili 17 Bolling Circle Palmyra, VA 22963	Water Bottles	James Schoenster	09/04/2021	\$15.98
Fluvanna County Parks & Rec 271 Pleasant Grove Dr Palmyra, VA 22963	Rental Space for Event	James Schoenster	09/04/2021	\$175.00
Millennium Security 182 Spotnap Rd Ste B1 Charlottesville, VA 22911	Security for Event	James Schoenster	09/04/2021	\$52.50
R.V. Nuccio & Associates Insurance Brokers, Inc. 10148 Riverside Drive 2nd Floor	Insurance for Event	James Schoenster	09/04/2021	\$108.15
Staiger, Linda 2949 Ridge Rd Palmyra, VA 22963	Stamps and Labels	James Schoenster	09/06/2021	\$432.44
Super Cheap Signs 9200 Waterford Centre Blvd. Suite #100 Austin, TX 78758	Signs	Eric Anderson	09/21/2021	\$526.56
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Palm Cards	Eric Anderson	09/22/2021	\$136.26
Square, Inc. 1455 Market Street Suite 600 San Francisco, CA 94103	Square Fees for Sept	James Schoenster	09/30/2021	\$37.99
Total This Period				\$1,784.88

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$1,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,370.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$199.10	
<b>5. Total</b>	<b>35</b>		<b>\$2,919.10</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.01</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$199.10	
9. Schedule D [Expenditures]		\$1,784.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,983.98</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$756.27</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,919.10		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.01		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,919.11	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,675.38</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,983.98		
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]			\$1,983.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,691.40</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,319.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,919.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,238.60	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,238.60</b>
26. Previous Disbursements [Line 28 from last report]	\$1,563.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,983.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,547.20</b>
<b>29. Ending Balance</b>			<b>\$1,691.40</b>