

FreeAnn for ACPS School Board 2021 (CC-21-00776)

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, Mike 2709 Valley Drive Alexandria, VA 22302	1. 2. 3.	09/10/2021	\$1,000.00	\$1,000.00
Brown, Diona 2102 Paul Terrace #204 Falls Church, VA 22043	1. 2. 3.	09/17/2021	\$200.00	\$200.00
Curran, Brooke 2413 KING ST Alexandria, VA 22301	1. 2. 3.	09/29/2021	\$250.00	\$250.00
Gallman, Ricky 9402 Silver Fox Turn Clinton, MD 20735	1. 2. 3.	09/17/2021	\$1,000.00	\$1,000.00
Johnson, Lauren 3812 Usher Ct Alexandria, VA 22304	1. 2. 3.	09/17/2021	\$500.00	\$500.00
Johnson, Pamela 7318 Glendower Ct Springfield, VA 22153	1. 2. 3.	09/17/2021	\$300.00	\$350.00
Johnson, PreeAnn 3812 Usher Ct Alexandria, VA 22304	1. 2. 3.	09/29/2021	\$300.00	\$300.00
Lorber, Margaret 17 cedar st Alexandria, VA 22301	1. 2. 3.	09/29/2021	\$500.00	\$500.00
Rivera, Martha 224 E. Taylor Run Parkway Alexandria, VA 22314	1. 2. 3.	09/13/2021	\$400.00	\$450.00
Toyota, Jack Taylor 3750 Richmond Hwy Alexandria, VA 22305	1. 2. 3.	09/21/2021	\$1,000.00	\$1,000.00
Total This Period			\$5,450.00	

No Schedule B results to display.

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
Adam Spinrad, Gal 1113 Cross Drive Alexandria, VA 22302	ActBlue fee	PreeAnn Johnson	09/29/2021	\$0.99
AlHalabi, Suad 5125 Gardner Drive Alexandria, VA 22304	ActBlue fee	PreeAnn Johnson	09/29/2021	\$3.95
Barnes, Brenda 13301 Washington Ter Fort Washington, MD 20744	ActBlue fee	PreeAnn Johnson	09/29/2021	\$1.98
Campbell, Lisa 400 Cameron Station Blvd #112 Alexandria, VA 22304	ActBlue Fee	PreeAnn Johnson	09/29/2021	\$1.98
Chmura, Kathleen 8 Summers Lane Hilton Head, SC 29926	ActBlue fee	PreeAnn Johnson	09/29/2021	\$3.95
Curran, Brooke 2413 KING ST Alexandria, VA 22301	ActBlue fee	PreeAnn Johnson	09/29/2021	\$9.88
Davidson, Erin 3108 McGeorge Ter Alexandria, VA 22309	ActBlue fee	PreeAnn Johnson	09/29/2021	\$1.98
Dillingham, Abigail 1115 Michigan Ct Alexandria, VA 22314	ActBlue fee	PreeAnn Johnson	09/29/2021	\$0.99
Flowers, Amanda 814 Commons Breeze Dr. Huffman, TX 77336	ActBlue fee	PreeAnn Johnson	09/29/2021	\$0.99
Harrington, Kathryn 6813 Westmoreland Road Falls Church, VA 22042	ActBlue fee	PreeAnn Johnson	09/29/2021	\$1.98
Healey, Izzy 2901 So. Grant Street Arlington, VA 22202	ActBlue Fee	PreeAnn Johnson	09/29/2021	\$0.99
Johnson, PreeAnn 3812 Usher Ct Alexandria, VA 22304	FedEx Palm Card	PreeAnn Johnson	09/29/2021	\$416.57
Johnson, PreeAnn 3812 Usher Ct Alexandria, VA 22304	Yard signs, palm cards	PreeAnn Johnson	09/29/2021	\$2,701.94

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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
Johnson, PreeAnn 3812 Usher Ct Alexandria, VA 22304	Bank fee	PreeAnn Johnson	09/29/2021	\$7.00
Kravitsky, Aundrea 9920 Barret Road 9920 Barret Road, WY 82009	ActBlue fee	PreeAnn Johnson	09/29/2021	\$3.95
Lorber, Margaret 17 cedar st Alexandria, VA 22301	ActBlue fee	PreeAnn Johnson	09/29/2021	\$19.75
marini, betty 32 Norwood Ln Fredericksburg, VA 22406	ActBlue fee	PreeAnn Johnson	09/29/2021	\$1.98
Matthews, Kathryn 707 N Paxton St Alexandria, VA 22304	ActBlue fee	PreeAnn Johnson	09/29/2021	\$1.98
Ochs, Celia 1712 Dogwood Drive Alexandria, VA 22302	ActBlue Fee	PreeAnn Johnson	09/29/2021	\$0.99
Pearson, Chaaron 5011 Richenbacher Ave Alexandria, VA 22304	ActBlue fee	PreeAnn Johnson	09/29/2021	\$1.98
Priestley, Amanda 943 Harrison Cir Alexandria, VA 22304	ActBlue fee	PreeAnn Johnson	09/29/2021	\$0.99
Radshaw, Nicole 5340 Thayer Avenue Alexandria, VA 22304	ActBlue Fee	PreeAnn Johnson	09/29/2021	\$0.99
Reed, Darren 5581 Assateague Place Manassas, VA 20112	ActBlue fee	PreeAnn Johnson	09/29/2021	\$3.95
Routhouska, Danielle 1349 N Van Dorn St Alexandria, VA 22304	ActBlue fee	PreeAnn Johnson	09/29/2021	\$1.98
Sullivan, Susan 701 Milestone Drive Silver Spring, MD 20904	ActBlue fee	PreeAnn Johnson	09/29/2021	\$2.77
Total This Period				\$3,196.48

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]	10	\$5,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,245.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$6,695.00
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]		\$3,196.48	
10. Total [add lines 7, 8 and 9]			\$3,196.48
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$200.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,695.00		
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		\$6,695.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,895.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,196.48		
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]			\$3,196.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,698.52
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]	\$200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,695.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,895.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,895.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,196.48		
28. Total Disbursements this Election Cycle			\$3,196.48
29. Ending Balance			\$3,698.52