Marybeth Connelly for Falls Church City
Council. (CC-17-00627)

Reporting Period: 10/22/2021 Through: 11/25/2021
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No Schedule A results to display.

Marybeth Connelly for Falls Church City Council. (CC-17-00627)	Reporting Period: 10/22/2021 Through: 11/25/2 Page: 2 of 9	
No Schedule B results to display.		

Marybeth Connelly for Falls Church City
Council. (CC-17-00627)

Reporting Period: 10/22/2021 Through: 11/25/2021
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No Schedule C results to display.

Marybeth Connelly for Falls Church City Council. (CC-17-00627)

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Paypal P.O. Box 965005 Marybeth D Connelly 10/22/2021 Paypal fee \$1.94 Orlando, FL 32896-5005 PayPal 2211 North First St. Marybeth PayPal Fees 10/28/2021 \$1.21 Connelly San Jose, CA 95131 PayPal Marybeth 10/28/2021 2211 North First St. PayPall Fees \$3.38 Connelly San Jose, CA 95131

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\$6.53

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Marybeth Connelly for Falls Church City Council. (CC-17-00627)

**Total This Period** 

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Connelly, Marybeth
207 W. George Mason Drive
Falls Church, VA 22046

Connelly, Marybeth D
204 W. George Mason Rd.
Falls Church, VA 22046

Falls Church, VA 22046

Amount Remaining Unpaid

O7/17/2017

\$300.00

\$300.00

Reporting Period: 10/22/2021 Through: 11/25/2021

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\$600.00

Marybeth Connelly for Falls Church City Council. (CC-17-00627)

15. Ending loan balance

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\$300.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$175.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$175.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$6.53 10. Total [add lines 7, 8 and 9] \$6.53 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$300.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$300.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Marybeth Connelly for Falls Church City

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	\$2,093.45	
\$175.00		
\$0.00		
\$0.00		
	\$175.00	
		\$2,268.45
\$6.53		
	\$0.00	
	\$0.00	
		\$6.53
		\$2,261.92
\$600.00		
	\$206.80	
\$6,800.00		
\$175.00		
	\$6,975.00	
		\$7,181.80
\$4,913.35		
\$6.53		
		\$4,919.88
		\$2,261.92
	\$0.00 \$0.00 \$6.53 \$6.53 \$6,800.00 \$175.00	\$175.00 \$0.00 \$0.00 \$175.00 \$6.53 \$0.00 \$0.00 \$0.00 \$0.00 \$600.00 \$6,800.00 \$175.00 \$6,975.00