Anderson For Falls Church (CC-21-00687)	Reporting Period: 10/22/2021 Through: 11/2 Page: 1	5/2021 of 9
No Schedule A results to display.		

Anderson For Falls Church (CC-21-00687)	Reporting Period: 10/22/202	_	/25/2021 2 of 9
No Schedule B results to display.			

Anderson For Falls Church (CC-21-00687)	Reporting Period: 10/22/202	_	/25/2021 3 of 9
No Schedule C results to display.			

## Anderson For Falls Church (CC-21-00687)

**Total This Period** 

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook Jerrod 1 Hacker Way 10/26/2021 \$75.00 advertising Anderson Menlo Park, ČA 94025 PayPal 2211 N 1st St Jerrod transaction fee 10/28/2021 \$1.94 Anderson San Jose, VA 95131 Facebook Jerrod 1 Hacker Way Menlo Park, CA 94025 advertising 11/02/2021 \$125.00 Anderson Facebook Jerrod 1 Hacker Way Advertising 11/08/2021 \$45.56 Anderson Menlo Park, ČA 94025

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

\$247.50

Anderson For Falls Church (CC-21-00687)	Reporting Period: 10/22/2021 Through: Page:	11/25/2021 5 of 9
No Schedule E-1 results to display.		

Anderson For Falls Church (CC-21-00687)	Reporting Period: 10/22/2021 Through: Page:	11/25/2021 6 of 9
No Schedule E-2 results to display.		

Anderson For Falls Church (CC-21-00687)	Reporting Period: 10/22/2027	I Through: 1 <sup>,</sup> Page:	1/25/2021 7 of 9
No Schedule F results to display.			

## Anderson For Falls Church (CC-21-00687)

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 8 of 9

	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$50.00
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]		\$247.50	
10. Total [add lines 7, 8 and 9]			\$247.50
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

## Anderson For Falls Church (CC-21-00687)

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$450.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$50.00		
<ul><li>b. Bank interest, refunded expenditures and rebates</li><li>[Line 6 of Schedule G]</li></ul>	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$50.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$500.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$247.50		
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]			\$247.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$253.40
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]	\$6,389.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,439.96	
25. Total Funds Available [Add lines 21 and 24]			\$6,439.96
26. Previous Disbursements [Line 28 from last report]	\$5,939.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$247.50		
28. Total Disbursements this Election Cycle			\$6,186.56
29. Ending Balance			\$253.40