

**Neighbors for Donielle Scherff  
(CC-22-00538)**

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
Hershey, Amanda 204 South Limestone Road Parkesburg, PA 19365	1.SAP 2.Marketing Manager 3.Washington DC	08/12/2022	\$104.15	\$104.15
Lupo, Ann 375 Colvin Avenue Buffalo, NY 14216	1.SUNY Buffalo State 2.Professor 3.Buffalo, NY	08/31/2022	\$104.15	\$104.15
Scherff, Donielle 710 Hemlock Ct Herndon, VA 20170	1.Scherff Consulting 2.Proposal Manager 3.Herndon, VA	08/03/2022	\$1,038.73	\$1,054.62
Scherff, Donielle 710 Hemlock Ct Herndon, VA 20170	1.Scherff Consulting 2.Proposal Manager 3.Herndon, VA	08/10/2022	\$15.89	\$1,070.51
Stevens, Cheryl 11400 Windleaf Ct Unit O Reston, VA 20194	1.Communities In Schools 2.Analyst 3.Arlington, VA	07/08/2022	\$5.50	\$105.50
Watts, Merlin 290 Straight Creek Rd Wartrace, TN 37183	1.Retired 2.Retired 3.Wartrace, TN	07/13/2022	\$200.00	\$200.00
Watts, Timothy 10126 Nedra Dr Great Falls, VA 22066	1.DC Government 2.Safety Officer 3.Washington, DC	07/03/2022	\$200.00	\$200.00
Wichman, Brenda 710 Hemlock Ct Herndon, VA 20170	1.USG 2.Executive 3.Herndon, VA	07/16/2022	\$208.00	\$208.00
Total This Period			\$1,876.42	

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
Donorbox 601 King St Suite 200 Alexandria, VA 22314	Donorbox Fees	Cheryl Stevens	07/08/2022	\$0.54
Donorbox 601 King St Suite 200 Alexandria, VA 22314	Donorbox fees	Cheryl Stevens	07/10/2022	\$1.00
Donorbox 601 King St Suite 200 Alexandria, VA 22314	Donorbox fees	Cheryl Stevens	07/16/2022	\$9.45
Donorbox 601 King St Suite 200 Alexandria, VA 22314	Donorbox fees	Cheryl Stevens	08/03/2022	\$46.00
Donorbox 601 King St Suite 200 Alexandria, VA 22314	Donorbox fees	Cheryl Stevens	08/10/2022	\$1.00
Donorbox 601 King St Suite 200 Alexandria, VA 22314	Donorbox fees	Cheryl Stevens	08/12/2022	\$4.88
Donorbox 601 King St Suite 200 Alexandria, VA 22314	Donorbox fees	Cheryl Stevens	08/24/2022	\$1.45
GoDaddy 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260-6947	Website Domain Registration, MS 365 email essentials - 1 yr	Cheryl Stevens	08/30/2022	\$47.06
Donorbox 601 King St Suite 200 Alexandria, VA 22314	Donorbox fees	Cheryl Stevens	08/31/2022	\$9.58
Flamepoint 1422 Winder St Apt 1 Richmond, VA 23220	Campaign Design Services - Including branding, website, literature/ yard signs	Donielle Scherff	08/31/2022	\$1,000.00
Main Street Bank 10089 Fairfax Blvd Fairfax, VA 22030	Bank Service Charge	Cheryl Stevens	08/31/2022	\$10.00
Total This Period				\$1,130.96

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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	\$1,876.42	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$242.16	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$2,118.58</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$0.00	
9. Schedule D [Expenditures]		\$1,130.96	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,130.96</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>\$100.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,118.58		
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		\$2,118.58	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,218.58</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,130.96		
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]			\$1,130.96
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,087.62</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]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,118.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,218.58	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,218.58</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,130.96		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,130.96</b>
<b>29. Ending Balance</b>			<b>\$1,087.62</b>