

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
Bollman, Jenna 6116 Carlyle Dr Raleigh, NC 27614	1.GSK 2.Project Manager 3.Raleigh, NC	07/17/2022	\$104.17	\$104.17
Bollman, Jenna 6116 Carlyle Dr Raleigh, NC 27614	1.GSK 2.Project Manager 3.Raleigh, NC	08/17/2022	\$104.17	\$208.34
Conn, Kat 4177 Saranac Dr Dallas, TX 75220	1.Self 2.Homemaker 3.Dallas, TX	08/04/2022	\$104.17	\$104.17
Dickerson, Valerie 8630 Ellard Drive Alpharetta, GA 30022	1.Deloitte Tax LLP 2.Attorney 3.Washington, DC	07/29/2022	\$520.83	\$520.83
Donovan, Marcia 10006 Terry St Fairfax, VA 22031	1.Requested 2.Requested 3.Requested	08/25/2022	\$200.00	\$200.00
Garcia, Arturo 3601 Kernan Blvd S Jacksonville, FL 32224	1.Hospital 2.RN 3.Jacksonville, FL	08/16/2022	\$150.00	\$150.00
Hale, Isabella 8808 Vernon View Drive Alexandria, VA 22308	1.retired 2.retired 3.Alexandria, VA	07/14/2022	\$104.17	\$104.17
Nguyen, Christopher 511 S San Vicente Ln Anaheim, CA 92807	1.Dynamic Strategies LLC 2.Principal 3.Anaheim, CA	07/22/2022	\$500.00	\$500.00
Pevarnick, Robin 10233 Confederate Lane Fairfax, VA 22030	1.Self-employed 2.Homemaker 3.Fairfax, VA	08/28/2022	\$104.17	\$104.17
Pyatt, Richard L 3857 Farrcroft Drive Fairfax, VA 22030	1.Requested 2.Requested 3.Requested	08/21/2022	\$250.00	\$250.00
Rob Bell for Delegate 2309 Finch Ct Charlottesville, VA 22911	1. 2.Campaign committee 3.Charlottesville, VA	07/20/2022	\$500.00	\$500.00
Storm, Dorothy 10224 Ranger Rd Fairfax, VA 22030	1.Self 2.Retired 3.Fairfax, VA	07/17/2022	\$104.17	\$104.17

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Telford, Kristine 2507 Hunton Place Alexandria, VA 22311	1.Edison Electric Institute 2.Managing Director 3.Washington DC	07/14/2022	\$104.17	\$104.17
Whitaker, Fred 631 E Jefferson Ave Orange, CA 92866	1.Cummins &White,LLP/Whitaker Professional Corp 2.Owner/Executive/Attorney 3.Newport Beach, CA	08/28/2022	\$520.83	\$520.83
Whittington, Amber 4521 Coronet Ave Virginia Beach, VA 23455	1.JB Hunt 2.Director of Strategic Accounts 3.Lowell, AR	07/28/2022	\$104.17	\$104.17
Zandi, Matthew 1722 Esplanade, Ste 5 Redondo Beach, CA 90277	1.Guidepost 2.Investigation 3.Redondo Beach, CA	07/21/2022	\$104.17	\$104.17
Total This Period			\$3,579.19	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Cristi, Benjamin 3912 Sablewood Ct Fairfax, VA 22030	1. Self 2. Student 3. Fairfax, VA 4. website design 5. Fair Market Value	07/03/2022	\$500.00	\$500.00
Executive Press 10412 Main Street Fairfax, VA 22030	1. 2. Printing 3. Fairfax, VA 4. mailed event invitations 5. Actual Cost	08/23/2022	\$167.34	\$167.34
Renner, Christopher David 3113 Plantation Pkwy Fairfax, VA 22030	1. Self 2. CPA 3. Fairfax, VA 4. Campaign treasury 5. Fair Market Value	07/02/2022	\$600.00	\$600.00
Renner, Christopher David 3113 Plantation Pkwy Fairfax, VA 22030	1. Self 2. CPA 3. Fairfax, VA 4. Campaign treasury 5. Fair Market Value	08/20/2022	\$450.00	\$1,050.00
Total This Period			\$1,717.34	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco 4725 West Ox Rd Fairfax, VA 22030	Snacks for July 4 parade	Anahita Renner	07/01/2022	\$51.62
Executive Press 10412 Main Street Fairfax, VA 22030	Stickers	Anahita Renner	07/01/2022	\$212.00
Squarespace 225 Varick St New York, NY 10014	web hosting (1 month)	Anahita Renner	07/05/2022	\$22.00
USPS 10660 Page Ave Fairfax, VA 22030	Postcard stamps	Anahita Renner	07/06/2022	\$48.00
Virginia Department of Elections 1100 Bank St Richmond, VA 23219	voter file lists	Anahita Renner	07/11/2022	\$114.00
Virginia Department of Elections 1100 Bank St Richmond, VA 23219	service charge	Anahita Renner	07/11/2022	\$2.62
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	transaction fees	Anahita Renner	07/14/2022	\$7.15
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	transaction fees	Anahita Renner	07/15/2022	\$4.47
Executive Press 10412 Main Street Fairfax, VA 22030	printing	Anahita Renner	07/15/2022	\$132.50
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	transaction fees	Anahita Renner	07/16/2022	\$6.02
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	transaction fees	Anahita Renner	07/17/2022	\$13.24
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	transaction fees	Anahita Renner	07/20/2022	\$20.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	transaction fees	Anahita Renner	07/21/2022	\$4.47

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Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	transaction fees	Anahita Renner	07/22/2022	\$20.30
Executive Press 10412 Main Street Fairfax, VA 22030	Stationery	Anahita Renner	07/22/2022	\$196.10
USPS 10660 Page Ave Fairfax, VA 22030	Postcard stamps	Anahita Renner	07/27/2022	\$44.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	transaction fees	Anahita Renner	07/28/2022	\$6.85
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	transaction fees	Anahita Renner	07/29/2022	\$21.13
City of Fairfax - Parks & Recreation 10455 Armstrong St. Fairfax, VA 22030	facility rental	Anahita Renner	08/01/2022	\$75.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	transaction fees	Anahita Renner	08/04/2022	\$7.77
Squarespace 225 Varick St New York, NY 10014	website hosting - 1 month	Anahita Renner	08/04/2022	\$22.00
Executive Press 10412 Main Street Fairfax, VA 22030	printing	Anahita Renner	08/11/2022	\$742.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	transaction fees	Anahita Renner	08/16/2022	\$6.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	transaction fees	Anahita Renner	08/17/2022	\$6.37
Costco 4725 West Ox Rd Fairfax, VA 22030	snacks for event	Anahita Renner	08/21/2022	\$15.36
USPS 10660 Page Ave Fairfax, VA 22030	postage	Anahita Renner	08/21/2022	\$88.00

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Executive Press 10412 Main Street Fairfax, VA 22030	yard signs	Anahita Renner	08/23/2022	\$1,590.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	transaction fees	Anahita Renner	08/25/2022	\$0.93
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	transaction fees	Anahita Renner	08/28/2022	\$25.60
Total This Period				\$3,506.10

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Renner, Christopher 3113 Plantation Pkwy Fairfax, VA 22030		06/21/2022	\$5,140.00
Renner, Christopher 3113 Plantation Pkwy Fairfax, VA 22030		06/30/2022	\$216.89
Total This Period			\$5,356.89

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$3,579.19	
2. Schedule B [Over \$100]	4	\$1,717.34	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,153.95	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$6,450.48
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]		\$1,717.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,506.10	
10. Total [add lines 7, 8 and 9]			\$5,223.44
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,356.89	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,356.89
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,356.89

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,913.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,450.48		
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		\$6,450.48	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,364.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,223.44		
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]			\$5,223.44
19. Ending Balance [Subtract Line 18d from Line 17e]			\$8,140.57
20. Total Unpaid Debts [from Schedule F of this report]	\$5,356.89		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,389.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,450.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,839.70	
25. Total Funds Available [Add lines 21 and 24]			\$13,839.70
26. Previous Disbursements [Line 28 from last report]	\$475.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,223.44		
28. Total Disbursements this Election Cycle			\$5,699.13
29. Ending Balance			\$8,140.57