

Ana Renner for Fairfax (CC-22-00465)

Reporting Period: 09/01/2022 Through: 09/30/2022

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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
Bader, Lawson 6726 Fern Ln Annandale, VA 22003	1.DonorsTrust, Inc. 2.President & CEO 3.Alexandria, VA	09/29/2022	\$250.00	\$250.00
Bollman, Jenna 6116 Carlyle Dr Raleigh, NC 27614	1.GSK 2.Project Manager 3.Raleigh, NC	09/17/2022	\$104.17	\$312.51
Burns, Pamela K 4459 Monahan Rd. La Mesa, CA 91941	1.Retired 2.Retired 3.La Mesa, CA	09/26/2022	\$400.00	\$400.00
Curran, Sarah 101 Freeman Dr Taylors, SC 29687	1.TLC Political 2.Consultant 3.Taylors, SC	09/15/2022	\$260.43	\$260.43
Dietz, Francis 10220 Ranger Rd Fairfax, VA 22030	1.AHRI 2.Association Executive 3.Arlington, VA	09/05/2022	\$104.17	\$104.17
JL Tree Service, Inc. P.O. Box 2366 Fairfax, VA 22031	1. 2.Tree service & removal 3.Fairfax, VA	09/12/2022	\$250.00	\$250.00
Khatibi, Nikan 29911 Niguel Road Laguna Niguel, CA 92607	1.Self 2.Doctor 3.Laguna Niguel, CA	09/17/2022	\$150.00	\$150.00
Khatibi, Parmis 22805 Channel View Laguna Niguel, CA 92677	1.UCI 2.Doctor 3.Irvine, CA	09/06/2022	\$250.00	\$250.00
Krive, Noel 788 Mentone Ave Grover Beach, CA 93433	1.ImageSails 2.Owner 3.Grover Beach, CA	09/24/2022	\$104.17	\$104.17
Ludwig, Joe 238 Crossview Street Henderson, NV 89074	1.Burke Williams 2.Guest Services 3.Henderson, NV	09/26/2022	\$104.17	\$104.17
Pryor, Pam 5300 Columbia Pike 102 Arlington, VA 22204	1.Self-employed 2.Consultant 3.Arlington, VA	09/26/2022	\$104.17	\$104.17
Total This Period			\$2,081.28	

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
Renner, Christopher David 3113 Plantation Pkwy Fairfax, VA 22030	1. Self 2. CPA 3. Fairfax, VA 4. Campaign treasury 5. Fair Market Value	09/14/2022	\$450.00	\$1,500.00
Total This Period			\$450.00	

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
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	transaction fees	Anahita Renner	09/02/2022	\$1.85
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	transaction fees	Anahita Renner	09/03/2022	\$1.97
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	transaction fees	Anahita Renner	09/05/2022	\$4.47
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	transaction fees	Anahita Renner	09/06/2022	\$10.30
Squarespace 225 Varick St New York, NY 10014	website hosting - 1 month	Anahita Renner	09/06/2022	\$22.00
Virginia Department of Elections 1100 Bank St Richmond, VA 23219	voter file	Anahita Renner	09/09/2022	\$760.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	transaction fees	Anahita Renner	09/10/2022	\$2.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	transaction fees	Anahita Renner	09/15/2022	\$10.73
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	transaction fees	Anahita Renner	09/17/2022	\$10.77
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	transaction fees	Anahita Renner	09/19/2022	\$3.42
United Bank 500 Virginia St. East PO Box 393 Charleston, WV 25322-0393	bank fee	Anahita Renner	09/21/2022	\$10.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	transaction fees	Anahita Renner	09/22/2022	\$4.94
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	transaction fees	Anahita Renner	09/24/2022	\$5.81

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	transaction fees	Anahita Renner	09/26/2022	\$10.28
USPS 10660 Page Ave Fairfax, VA 22030	postage	Anahita Renner	09/26/2022	\$60.00
City of Fairfax - Community Development and Planning-Zoning Division 10455 Armstrong Street #207A	sign permit	Anahita Renner	09/30/2022	\$26.00
Total This Period				\$944.84

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]	11	\$2,081.28	
2. Schedule B [Over \$100]	1	\$450.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$654.16	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$3,185.44
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]		\$450.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$944.84	
10. Total [add lines 7, 8 and 9]			\$1,394.84
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]		\$8,140.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,185.44		
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		\$3,185.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,326.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,394.84		
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]			\$1,394.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,931.17
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]	\$13,839.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,185.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,025.14	
25. Total Funds Available [Add lines 21 and 24]			\$17,025.14
26. Previous Disbursements [Line 28 from last report]	\$5,699.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,394.84		
28. Total Disbursements this Election Cycle			\$7,093.97
29. Ending Balance			\$9,931.17