

**Linda Pellegrino for School Board At Large  
(CC-23-00417)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Fowler, James<br>unknown<br>unkown, VA 22041  | 1.the National Healthcare Service<br>2.Pastor<br>3.Darham  | 03/03/2023    | \$182.93                 | \$182.93          |
| Total This Period   |  |               | \$182.93                 |                   |

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 02/14/2023 Through: 03/31/2023

Page: 4 of 10

| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service                           | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| None, None<br>4316 Ravensworth Road<br>Annandale, VA 22041                       | Ravensworth Gas Station                   | Linda Pellegrino                       | 03/09/2023          | \$10.00     |
| Dollar, Tree<br>7448 Little River Turnpike<br>Annaandale, VA 22003               | Items for candidate table                 | Linda Pellegrino                       | 03/10/2023          | \$2.65      |
| Party City, Bailey's Cross Roads<br>5522 Leesburg Pike<br>Falls Church, VA 22041 | Items for my candidate table              | Linda Pellegrino                       | 03/10/2023          | \$12.93     |
| Dollar Tree, Falls Church<br>3501 S. Jefferson<br>Falls Church, VA 22041         | Items for my candidate table              | Linda Pellegrino                       | 03/11/2023          | \$17.23     |
| Staples, Baileys Crossroads<br>5801 Leesburg Pike<br>Falls Church, VA 22041      | Card holders, etc. for candidate table    | Linda Pellegrino                       | 03/12/2023          | \$27.54     |
| Giant, Food<br>8320 Old Keene Mill Road<br>Springfield, VA 22153                 | snacks for candidate table                | Linda Pellegrino                       | 03/13/2023          | \$9.93      |
| Glory Days, Restaurant<br>6341 Columbia Pike<br>Falls Church, VA 22041           | Food for meeting with volunteer           | Linda Pellegrino                       | 03/13/2023          | \$15.50     |
| Ravensworth, Gas Station<br>4321 Ravensworth Road<br>Annandale, VA 22003         | Gasoline (petty cash) to get gas discount | Linda Pellegrino                       | 03/17/2023          | \$60.00     |
| Fed Ex, Falls Church<br>3515 S Jefferson Street<br>Falls Church, VA 22041        | Panels for candidate                      | Linda Pellegrino                       | 03/18/2023          | \$9.09      |
| Hill Wood Mart, Gas Station<br>100 Hillwood Avenue<br>Falls Church, VA 22046     | Gasoline at Hillwood Mart                 | Linda Pellegrino                       | 03/19/2023          | \$23.23     |
| Discount Tire and, Gas<br>5919 Columbia Pike<br>Falls Church, VA 22041           | Gas from Discount Tire and Gas            | Linda Pellegrino                       | 03/21/2023          | \$30.11     |
| McDonalds, restaurant<br>5603 Leesburg Pike<br>Falls Church, VA 22041            | Food                                      | Linda Pellegrino                       | 03/21/2023          | \$3.71      |
| Go, Daddy<br>400 N Capital Street<br>Washington DC, DC 20001                     | Domain name                               | Linda Pellegrino                       | 03/23/2023          | \$13.16     |

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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------|---|------------------------|----------------|
| Total This Period  |                 |   |                        | \$235.08       |

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| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Pellegrino, Linda Ann<br>3413 Spring Lane<br>T. 12<br>Falls Church, VA 22041 |  | 02/14/2023       | \$100.00                         | \$100.00                     |
| Total This Period  |  |                  |                                  |                              |

No Schedule E-2 results to display.

**Linda Pellegrino for School Board At Large  
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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Pellegrino, Linda Ann<br>3413 Spring Lane<br>T. 12<br>Falls Church, VA 22041         |                      | 02/14/2023         | \$100.00                |
| Total This Period  |                      |                    | \$100.00                |



| <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]                                     | 1                              | \$182.93      |                 |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                              | \$235.00      |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                 |
| <b>5. Total</b>  | <b>4</b>                       |               | <b>\$417.93</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]                                   |                                | \$235.08      |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$235.08</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]        |                                | \$100.00      |                 |
| <b>13. Subtotal</b>  |                                |               | <b>\$100.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                 |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$100.00</b> |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |          |               |                 |
|--|----------|---------------|-----------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |          | <b>\$0.00</b> |                 |
| <b>17. Receipts for Current Reporting Period:</b>                          |          |               |                 |
| a. Contributions received this period [Line 5 of Schedule G]               | \$417.93 |               |                 |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00   |               |                 |
| c. Loans received this period [Line 12 of Schedule G]                      | \$100.00 |               |                 |
| d. Subtotal: Contributions and Receipts received this period               |          | \$517.93      |                 |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |          |               | <b>\$517.93</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |          |               |                 |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$235.08 |               |                 |
| 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]                        |          |               | \$235.08        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |          |               | <b>\$282.85</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$100.00 |               |                 |
| <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]                           | \$0.00   |               |                 |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$517.93 |               |                 |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |          | \$517.93      |                 |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |          |               | <b>\$517.93</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00   |               |                 |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$235.08 |               |                 |
| <b>28. Total Disbursements this Election Cycle</b>                         |          |               | <b>\$235.08</b> |
| <b>29. Ending Balance</b>  |          |               | <b>\$282.85</b> |