Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 1 of 10

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Biehl, Amy 1.Not Employed 7810 Thornfield Ct. 2.Not Employed 06/29/2023 \$25.00 \$125.00 Fairfax Station, VA 22039 3.Not Employed Dixit, Seema 1.Seema Dixit 14513 Castleford court 06/29/2023 \$100.00 2.Business \$200.00 Centreville, VA 20121 3.Centreville, VA Hamblin, Cynthia 1.Not Employed 7454 Kings Highway 2.Not Employed 06/29/2023 \$50.00 \$150.00 Montross, VA 22520 3.Not Employed 1. Joint Chefs of Staff Helfer, Sara 8722 Ridge Hollow Ct 2.Analyst 06/10/2023 \$25.00 \$120.00 Springfield, VA 22152 3. Washington, DC Helfer, Sara 1. Joint Chefs of Staff 8722 Ridge Hollow Ct 2.Analyst 06/30/2023 \$25.00 \$145.00 Springfield, VA 22152 3.Washington, DC Latham, Toby 1.NLRB 6821 Barnack Dr 06/30/2023 \$50.00 \$150.00 2.Attorney Springfield, VA 22152 3.Springfield, VA Noorishad, Kaveh 1. Noorishad Law PC 8200 Greensboro Drive 06/29/2023 \$300.00 \$300.00 2.Attorney McLean, VA 22102 3.McLean, VA Reid. Donna 1.Not Employed 2.Not Employed 4224 Petal Court 06/29/2023 \$25.00 \$275.00 Fairfax, VA 22033 3.Not Employed Robinson, Natalie 1. American Psychological Association 8000 Chippenham Ct 2.Finance 06/29/2023 \$100.00 \$200.00 Fairfax Station, VA 22039 3. Washington, DC Swirbliss, Christine 1.Not Employed 6608 Huntsman Boulevard 2.Not Employed 06/29/2023 \$100.00 \$375.00 Springfield, VA 22152 3.Not Employed Weissbein, Daniel 1.Not Employed 7817 Thornfield Ct 2.Not Employed 06/21/2023 \$500.00 \$500.00 Fairfax Station, VA 22039 3. Fairfax Station, VA Winward, Tracy 1.Not Employed 7509 Rambling Ridge Dr 2.Not Employed 06/29/2023 \$50.00 \$200.00 Fairfax Station, VA 22039 3.Not Employed

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
Total This Period

\$1,350.00

Reporting Period: 06/09/2023 Through: 06/30/2023

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 3 of 10

			J	
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
Anderson, Sandra B. 7806 Thornfield Court Fairfax Station, VA 22039	Something Rhetorical Communications Consultant Fairfax Station Postage Actual Cost	06/14/2023	\$96.00	\$3,850.84
Total This Period			\$96.00	

Friends of Sandy Anderson (CC-23-00440)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 4 of 10
No Schedule C results to display.	

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 5 of 10

			raye.	5 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Sandy Anderson	06/11/2023	\$4.94
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Sandy Anderson	06/20/2023	\$0.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Sandy Anderson	06/25/2023	\$20.74
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Sandy Anderson	06/30/2023	\$60.93
Total This Period				\$86.81

Friends of Sandy Anderson (CC-23-00440)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 6 of 10		
	r aye.	0 01 10	
No Schedule E-1 results to display.			

Friends of Sandy Anderson (CC-23-00440)	Reporting Period: 06/09/2023 Through: 06/30/2023		
	Page:	7 of 10	
No Schedule E-2 results to display.			
·			

Friends of Sandy Anderson (CC-23-00440)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 12 \$1,350.00 2. Schedule B [Over \$100] 1 \$96.00 3. Un-itemized Cash Contributions [\$100 or less] 63 \$983.06 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 76 5. Total \$2,429.06 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$96.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$86.81 10. Total [add lines 7, 8 and 9] \$182.81 **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

29. Ending Balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 10 of 10

\$10,876.17

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$8,629.92 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,429.06 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,429.06 e. Total Expendable Funds [Add Linds 16 and 17d] \$11,058.98 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$182.81 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$182.81 19. Ending Balance [Subtract Line 18b from Line 17e] \$10,876.17 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$11,815.36 Receipts from Current Reporting Previous [Line 17d above] \$2,429.06 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$14,244.42 25. Total Funds Available [Add lines 21 and 24] \$14,244.42 26. Previous Disbursements [Line 28 from last report] \$3,185.44 27. Disbursements from Current Reporting Period \$182.81 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,368.25