

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Biehl, Amy<br>7810 Thornfield Ct.<br>Fairfax Station, VA 22039  | 1.Not Employed<br>2.Not Employed<br>3.Not Employed   | 09/30/2023    | \$250.00                 | \$375.00          |
| Buck, Jennifer<br>9903 Old Colchester Road<br>Mason Neck, VA 22079  | 1.J Buck Enterprises<br>2.Executive coach/trainer<br>3.Mason Neck, VA  | 09/30/2023    | \$50.00                  | \$1,050.00        |
| Burgess, Ramya<br>8007 Comerford Drive<br>Fairfax Station, VA 22039                                       | 1.US Patent Office<br>2.Government<br>3.Fairfax Station, VA  | 09/22/2023    | \$100.00                 | \$200.00          |
| Cramer, Anjy<br>3444 N George Mason Dr<br>Arlington, VA 22207   | 1.Not Employed<br>2.Not Employed<br>3.Not Employed   | 09/12/2023    | \$50.00                  | \$150.00          |
| Crawley, Phyllis<br>11341 Nicole Dr S<br>Granger, IN 46530  | 1.Not Employed<br>2.Not Employed<br>3.Granger, IN  | 09/19/2023    | \$155.00                 | \$155.00          |
| Crawley, Phyllis<br>11341 Nicole Dr S<br>Granger, IN 46530  | 1.Not Employed<br>2.Not Employed<br>3.Granger, IN  | 09/30/2023    | \$250.00                 | \$405.00          |
| Edwards, Lesha<br>9202 Bexleywood Ct.<br>Fairfax Station, VA 22039  | 1.FCPS<br>2.Technology Specialist<br>3.Annandale, VA   | 09/01/2023    | \$50.00                  | \$350.00          |
| Fairfax County Democratic Committee<br>8500 Executive Park Ave<br>Suite 402<br>Fairfax, VA 22031          | 1.<br>2.Political<br>3.Fairfax, VA   | 09/26/2023    | \$1,000.00               | \$1,000.00        |
| Friends of Laura Jane Cohen<br>6622 Fairweather Ct.<br>Burke, VA 22015                                    | 1.<br>2.Political Committee<br>3.Burke, VA   | 09/21/2023    | \$500.00                 | \$500.00          |
| James Walkinshaw for Braddock Supervisor<br>PO Box 1211<br>Springfield, VA 22151                          | 1.<br>2.Political Committee<br>3.Springfield, VA   | 09/18/2023    | \$500.00                 | \$500.00          |
| Jennifer Carroll Foy for State Senate<br>Po Box 5002<br>Woodbridge, VA 22194                              | 1.<br>2.Campaign Committee<br>3.Woodbridge, VA   | 09/22/2023    | \$250.00                 | \$250.00          |
| Kathy Tran for Delegate<br>7904 Springfield Village Drive<br>Springfield, VA 22152                        | 1.<br>2.Political Committee<br>3.Springfield, VA   | 09/14/2023    | \$250.00                 | \$250.00          |

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|---|--|---------------|--------------------------|-------------------|
| Kringer, Mary<br>7706 Stoney Creek Ct<br>Fairfax Station, VA 22039  | 1.Not Employed<br>2.Not Employed<br>3.Not Employed   | 09/11/2023    | \$100.00                 | \$150.00          |
| Latham, Toby<br>6821 Barnack Dr<br>Springfield, VA 22152  | 1.NLRB<br>2.Attorney<br>3.Springfield, VA  | 09/26/2023    | \$50.00                  | \$200.00          |
| Latham, Toby<br>6821 Barnack Dr<br>Springfield, VA 22152  | 1.NLRB<br>2.Attorney<br>3.Springfield, VA  | 09/26/2023    | \$150.00                 | \$350.00          |
| Lawrence Webb for School Board<br>PO Box 523604<br>Springfield, VA 22153                                  | 1.<br>2.Political Committee<br>3.Springfield, VA   | 09/21/2023    | \$250.00                 | \$250.00          |
| Moore, Thomas<br>8307 Knotty Pine Lane<br>Fairfax Station, VA 22039                                       | 1.Bacon & Thomas PLLC<br>2.Patent Attorney<br>3.Alexandria, VA   | 09/30/2023    | \$15.00                  | \$115.00          |
| Preston-Werner, Theresa<br>325 Upper Toyon Dr<br>Ross, CA 94957   | 1.128 Collective Foundation<br>2.Anthropologist<br>3.Ross  | 09/28/2023    | \$1,000.00               | \$1,000.00        |
| Reid, Donna<br>4224 Petal Court<br>Fairfax, VA 22033  | 1.Not Employed<br>2.Not Employed<br>3.Not Employed   | 09/22/2023    | \$100.00                 | \$1,125.00        |
| Reid, Donna<br>4224 Petal Court<br>Fairfax, VA 22033  | 1.Not Employed<br>2.Not Employed<br>3.Not Employed   | 09/30/2023    | \$100.00                 | \$1,225.00        |
| Swirbliss, Christine<br>6608 Huntsman Boulevard<br>Springfield, VA 22152                                  | 1.Not Employed<br>2.Not Employed<br>3.Not Employed   | 09/11/2023    | \$25.00                  | \$400.00          |
| Weissbein, Daniel<br>7817 Thornfield Ct<br>Fairfax Station, VA 22039                                      | 1.Not Employed<br>2.Not Employed<br>3.Fairfax Station, VA  | 09/19/2023    | \$100.00                 | \$850.00          |
| Weissbein, Daniel<br>7817 Thornfield Ct<br>Fairfax Station, VA 22039                                      | 1.Not Employed<br>2.Not Employed<br>3.Fairfax Station, VA  | 09/26/2023    | \$110.00                 | \$960.00          |
| Wenberg, Michelle<br>8310 Knotty Pine Lane<br>Fairfax Station, VA 22039                                   | 1.USDA<br>2.Executive<br>3.Fairfax Station, VA   | 09/30/2023    | \$50.00                  | \$250.00          |

|  |  |                  |                             |                      |
|--|--|------------------|-----------------------------|----------------------|
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| Full Name of Contributor<br>Mailing Address of Contributor |  |                  |                             |                      |
| Total This Period  |  |                  | \$5,455.00                  |                      |

| Schedule B: In-Kind 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<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Anderson, Sandra B.<br>7806 Thornfield Court<br>Fairfax Station, VA 22039                                  | 1. Something Rhetorical Communications<br>2. Consultant<br>3. Fairfax Station<br>4. Campaign Printing<br>5. Actual Cost   | 09/12/2023    | \$407.18                 | \$5,885.73        |
| Anderson, Sandra B.<br>7806 Thornfield Court<br>Fairfax Station, VA 22039                                  | 1. Something Rhetorical Communications<br>2. Consultant<br>3. Fairfax Station<br>4. Postage<br>5. Actual Cost   | 09/21/2023    | \$168.00                 | \$6,053.73        |
| Anderson, Sandra B.<br>7806 Thornfield Court<br>Fairfax Station, VA 22039                                  | 1. Something Rhetorical Communications<br>2. Consultant<br>3. Fairfax Station<br>4. Campaign Photos Deposit<br>5. Actual Cost   | 09/22/2023    | \$132.50                 | \$6,186.23        |
| Anderson, Sandra B.<br>7806 Thornfield Court<br>Fairfax Station, VA 22039                                  | 1. Something Rhetorical Communications<br>2. Consultant<br>3. Fairfax Station<br>4. Google<br>5. Actual Cost  | 09/30/2023    | \$13.15                  | \$6,199.38        |
| Anderson, Sandra B.<br>7806 Thornfield Court<br>Fairfax Station, VA 22039                                  | 1. Something Rhetorical Communications<br>2. Consultant<br>3. Fairfax Station<br>4. Google<br>5. Fair Market Value  | 09/30/2023    | \$10.80                  | \$6,210.18        |
| Total This Period  |   |               | \$731.63                 |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service              | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|------------------------------|--|------------------------|----------------|
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144 | Donation collection fee      | Sandy<br>Anderson                            | 09/03/2023             | \$19.42        |
| DemPrinting.com<br>5659 South Laburnum Avenue<br>Henrico, VA 23231      | Campaign Marketing Materials | Sandy<br>Anderson                            | 09/06/2023             | \$425.00       |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144 | Donation collection fee      | Sandy<br>Anderson                            | 09/10/2023             | \$1.12         |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144 | Donation collection fee      | Sandy<br>Anderson                            | 09/17/2023             | \$9.03         |
| Onlinelabels.com<br>2021 E. Lake Mary Blvd<br>Sanford, FL 32773         | Campaign Marketing Materials | Sandy<br>Anderson                            | 09/18/2023             | \$19.02        |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144 | Donation collection fee      | Sandy<br>Anderson                            | 09/24/2023             | \$18.52        |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144 | Donation collection fee      | Sandy<br>Anderson                            | 09/30/2023             | \$93.30        |
| Total This Period   |                              |  |                        | \$585.41       |

| 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 |
|--|--|------------------|----------------------------------|------------------------------|
| Anderson, Sandra B.<br>7806 Thornfield Court<br>Fairfax Station, VA 22039    |  | 09/30/2023       | \$4,000.00                       | \$4,000.00                   |
| Total This Period  |  |                  |                                  |                              |

No Schedule E-2 results to display.



| Schedule F: Debts remaining Unpaid as of this Report                      | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|----------------------|--------------------|-------------------------|
| Name and Address of Creditor  |                      |                    |                         |
| Anderson, Sandra B.<br>7806 Thornfield Court<br>Fairfax Station, VA 22039 |                      | 09/30/2023         | \$4,000.00              |
| Total This Period   |                      |                    | \$4,000.00              |

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |            |
|--|-------------------------|------------|------------|
| Contributions Received This Period                             |                         |            |            |
| 1. Schedule A [Over \$100]                                     | 24                      | \$5,455.00 |            |
| 2. Schedule B [Over \$100]                                     | 5                       | \$731.63   |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 58                      | \$1,039.64 |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total   | 87                      |            | \$7,226.27 |
| 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]                              |                         | \$731.63   |            |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00     |            |
| 9. Schedule D [Expenditures]                                   |                         | \$585.41   |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$1,317.04 |
| 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]        |                         | \$4,000.00 |            |
| 13. Subtotal   |                         |            | \$4,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |            |
| 15. Ending loan balance  |                         |            | \$4,000.00 |

|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$23,199.59</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$7,226.27  |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00      |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$4,000.00  |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$11,226.27        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$34,425.86</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,317.04  |                    |                    |
| 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]                        |             |                    | \$1,317.04         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$33,108.82</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$4,000.00  |                    |                    |
| <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]                           | \$35,018.75 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$11,226.27 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$46,245.02        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$46,245.02</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$11,819.16 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,317.04  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$13,136.20</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$33,108.82</b> |