

**Jimmy Bierman for Supervisor
(CC-22-00732)**

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
Albert, Mark 12617 Terrymill Drive Herndon, VA 20170	1.not employed 2.Not employed 3.not employed	11/15/2023	\$25.00	\$375.00
Albert, Mark 12617 Terrymill Drive Herndon, VA 20170	1.not employed 2.Not employed 3.not employed	11/25/2023	\$50.00	\$425.00
ATU Voluntary Account 10000 New Hampshire Ave Silver Spring, MD 20903	1. 2.union 3.Silver Spring, MD	11/15/2023	\$1,200.00	\$1,200.00
Bishop, Veronique 708 Ridge Dr McLean, VA 22101	1.not employed 2.not employed 3.not employed	10/29/2023	\$150.00	\$200.00
Bloom, Steven 7014 Statendam Court McLean, VA 22101	1.American Council on Education 2.Attorney Lobbyist 3.Washington DC	10/28/2023	\$60.00	\$290.00
Bloom, Steven 7014 Statendam Court McLean, VA 22101	1.American Council on Education 2.Attorney Lobbyist 3.Washington DC	11/28/2023	\$60.00	\$350.00
Costle, Elizabeth 1220 Oak Ridge Ave McLean, VA 22101	1.not employed 2.not employed 3.not employed	11/28/2023	\$50.00	\$560.00
Haslbeck, Lynne 1416 Cuttermill Ct Herndon, VA 20170	1.not employed 2.not employed 3.not employed	11/02/2023	\$25.00	\$175.00
Kaufman, Howard 6513 Heather Brook Court McLean, VA 22101	1.not employed 2.not employed 3.not employed	11/28/2023	\$25.00	\$525.00
Krishnan, Alan 12607 Franklin Farm Rd. Herndon, VA 20171	1.IonIdea, Inc. 2.Executive VP 3.Fairfax, VA	11/08/2023	\$550.00	\$550.00
Lansaw, Julie 883 Alvermar Ridge Drive McLean, VA 22102	1.Self 2.Artist 3.N/A	10/29/2023	\$1,000.00	\$1,000.00
Lemons, Elizabeth 899 Seascape PI Sarasota, FL 34240	1.self 2.Consultant 3.Sarasota FL	10/31/2023	\$50.00	\$850.00

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Lemons, Elizabeth 899 Seascaple Pl Sarasota, FL 34240	1.self 2.Consultant 3.Sarasota FL	11/30/2023	\$50.00	\$900.00
Manjit Singh CPA PC 2841 Hartland RD Ste 205 Falls Church, VA 22043	1. 2.accounting 3.Falls Church, VA	11/29/2023	\$575.00	\$575.00
Nance, James 144 11th Street Southeast Washington, DC 20003	1.Hughes Hubbard Reed 2.Law Clerk 3.Washington DC	11/04/2023	\$25.00	\$275.00
Orvis, Candis 1824 Briar Ridge Ct McLean, VA 22101	1.not employed 2.not employed 3.not employed	10/28/2023	\$100.00	\$200.00
Pheasant, Sarah 201 I St NE Apt 711 Washington, DC 20002	1.FaegreDrinker LLP 2.Attorney 3.Washington DC	11/02/2023	\$500.00	\$1,500.00
Tabackman, Steven 1458 Highwood Drive McLean, VA 22101	1.not employed 2.not employed 3.not employed	11/01/2023	\$250.00	\$500.00
Total This Period			\$4,745.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Friends of Robyn Lady P.O. Box 654 Herndon, VA 20172	Staff	10/30/2023	\$2,000.00
Friends of Robyn Lady P.O. Box 654 Herndon, VA 20172	Staff	11/17/2023	\$1,000.00
Wells Fargo Bank, N.A P. O. Box 6995 Portland, OR 97228-6995	Interest	11/30/2023	\$0.19
Total This Period			\$3,000.19

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Service Fee	Sue Boucher	10/29/2023	\$57.68
Compete Digital LLC 1317 Potomac Ave SE Washington DC, VA 20003	Digital Advertising	Sue Boucher	10/30/2023	\$2,500.00
DJMC Printing Specialist 9015 Junction Drive Suite 5 Annapolis Junction, MD 20701	Printing Services	Sue Boucher	10/30/2023	\$6,086.79
DJMC Printing Specialist 9015 Junction Drive Suite 5 Annapolis Junction, MD 20701	Printing Services	Sue Boucher	10/30/2023	\$3,295.00
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Payroll Taxes	Sue Boucher	10/30/2023	\$1,287.18
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Payroll Invoice	Sue Boucher	10/30/2023	\$3,633.84
Staples 500 Staples Drive Framingham, MA 01702	Office Supplies	Sue Boucher	10/30/2023	\$95.43
Wells Fargo Bank, N.A P. O. Box 6995 Portland, OR 97228-6995	Wire transfer	Sue Boucher	10/30/2023	\$25.00
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Invoice	Sue Boucher	10/31/2023	\$32.71
Peronance LLC 9649 Lindenbrook St. Fairfax, VA 22031	Design Services	Sue Boucher	11/01/2023	\$2,277.00
Costco P.O. Box 34331 Seattle, WA 98124	Campaign Supplies	Sue Boucher	11/02/2023	\$18.86
Costco P.O. Box 34331 Seattle, WA 98124	Campaign Supplies	Sue Boucher	11/02/2023	\$31.64
DJMC Printing Specialist 9015 Junction Drive Suite 5 Annapolis Junction, MD 20701	Printing Services	Sue Boucher	11/02/2023	\$4,090.00

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Reporting Period: 10/27/2023 Through: 11/30/2023

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Google Voice Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Telephone Services	Sue Boucher	11/02/2023	\$50.47
Intense Business Solutions LLC 5011 Signature Ct Haymarket, VA 20169	Advertisement	Sue Boucher	11/03/2023	\$750.00
NGP VAN, Inc. 655 15th St NW Suite 650 Washington DC, VA 20005	Mobilize	Sue Boucher	11/03/2023	\$150.00
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Service Fee	Sue Boucher	11/05/2023	\$37.54
Intense Business Solutions LLC 5011 Signature Ct Haymarket, VA 20169	Advertisement	Sue Boucher	11/05/2023	\$375.00
Chesapeake Bagel 6815 Old Dominion Dr McLean, VA 22101	Bagels	Sue Boucher	11/06/2023	\$52.31
Compete Digital LLC 1317 Potomac Ave SE Washington DC, VA 20003	Digital Media	Sue Boucher	11/06/2023	\$2,000.00
DJMC Printing Specialist 9015 Junction Drive Suite 5 Annapolis Junction, MD 20701	Printing Services	Sue Boucher	11/06/2023	\$989.30
Duck Donuts 300 A Elden St Herndon, VA 20170	Donuts	Sue Boucher	11/06/2023	\$26.14
Friends of Saddam Salim P.O. Box 249 Merrifield, VA 22116-0249, VA 22116-0249	Election Night and Joint Campaign Materials	Sue Boucher	11/06/2023	\$641.42
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Services	Sue Boucher	11/06/2023	\$26.50
Wegmans 1835 Capital One Dr S Tysons, VA 22102	Catering	Sue Boucher	11/07/2023	\$221.19
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Payroll	Sue Boucher	11/14/2023	\$3,744.65

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Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Payroll Taxes	Sue Boucher	11/14/2023	\$1,309.30
Staples 500 01702 Staples Drive Framingham, MA 01702	Office Supplies	Sue Boucher	11/14/2023	\$37.09
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Invoice	Sue Boucher	11/15/2023	\$32.71
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Service Fee	Sue Boucher	11/19/2023	\$0.99
Staples 500 Staples Drive Framingham, VA 01702	Printer Ink	Sue Boucher	11/22/2023	\$69.83
Target 1000 Nicollet Mall Minneapolis, MN 55403	Printer Ink	Sue Boucher	11/24/2023	\$46.68
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Service Fee	Sue Boucher	11/26/2023	\$1.98
Squarespace 8 Clarkson St. New York, NY 10014	Google Workspace	Sue Boucher	11/28/2023	\$360.00
Fireweed Analytics Ltd. 8640 Nampa Rd. Cascade, CO 80809	Consulting Services	Sue Boucher	11/29/2023	\$10,980.00
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Payroll	Sue Boucher	11/29/2023	\$3,592.29
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Taxes	Sue Boucher	11/29/2023	\$1,278.88
Toskr Inc. dba GetThru 9450 SW Gemini Dr Beaverton, OR 97008-7105	Texting Service	Sue Boucher	11/29/2023	\$1,590.56
Toskr Inc. dba GetThru 9450 SW Gemini Dr Beaverton, OR 97008-7105	Texting Service	Sue Boucher	11/29/2023	\$285.52

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Service Fee	Sue Boucher	11/30/2023	\$7.32
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Invoice	Sue Boucher	11/30/2023	\$31.18
Total This Period				\$52,119.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$4,745.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$4,995.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3,000.19
Expenditures Made This Period			
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]		\$52,119.98	
10. Total [add lines 7, 8 and 9]			\$52,119.98
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$49,950.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,995.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,000.19		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,995.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$57,946.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$52,119.98		
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]			\$52,119.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,826.07
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$268,875.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,995.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$276,870.46	
25. Total Funds Available [Add lines 21 and 24]			\$276,870.46
26. Previous Disbursements [Line 28 from last report]	\$218,924.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$52,119.98		
28. Total Disbursements this Election Cycle			\$271,044.39
29. Ending Balance			\$5,826.07