

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

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

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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
Fowler, James unknown unkown, VA 22041	1.the National Healthcare Service 2.Pastor 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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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
None, None 4316 Ravensworth Road Annandale, VA 22041	Ravensworth Gas Station	Linda Pellegrino	03/09/2023	\$10.00
Dollar, Tree 7448 Little River Turnpike Annaandale, VA 22003	Items for candidate table	Linda Pellegrino	03/10/2023	\$2.65
Party City, Bailey's Cross Roads 5522 Leesburg Pike Falls Church, VA 22041	Items for my candidate table	Linda Pellegrino	03/10/2023	\$12.93
Dollar Tree, Falls Church 3501 S. Jefferson Falls Church, VA 22041	Items for my candidate table	Linda Pellegrino	03/11/2023	\$17.23
Staples, Baileys Crossroads 5801 Leesburg Pike Falls Church, VA 22041	Card holders, etc. for candidate table	Linda Pellegrino	03/12/2023	\$27.54
Giant, Food 8320 Old Keene Mill Road Springfield, VA 22153	snacks for candidate table	Linda Pellegrino	03/13/2023	\$9.93
Glory Days, Restaurant 6341 Columbia Pike Falls Church, VA 22041	Food for meeting with volunteer	Linda Pellegrino	03/13/2023	\$15.50
Ravensworth, Gas Station 4321 Ravensworth Road Annandale, VA 22003	Gasoline (petty cash) to get gas discount	Linda Pellegrino	03/17/2023	\$60.00
Fed Ex, Falls Church 3515 S Jefferson Street Falls Church, VA 22041	Panels for candidate	Linda Pellegrino	03/18/2023	\$9.09
Hill Wood Mart, Gas Station 100 Hillwood Avenue Falls Church, VA 22046	Gasoline at Hillwood Mart	Linda Pellegrino	03/19/2023	\$23.23
Discount Tire and, Gas 5919 Columbia Pike Falls Church, VA 22041	Gas from Discount Tire and Gas	Linda Pellegrino	03/21/2023	\$30.11
McDonalds, restaurant 5603 Leesburg Pike Falls Church, VA 22041	Food	Linda Pellegrino	03/21/2023	\$3.71
Go, Daddy 400 N Capital Street Washington DC, DC 20001	Domain name	Linda Pellegrino	03/23/2023	\$13.16

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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
Total This Period				\$235.08

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]	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	
5. Total	4		\$417.93
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$235.08	
10. Total [add lines 7, 8 and 9]			\$235.08
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]		\$0.00	
17. Receipts for Current Reporting Period:			
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]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$417.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$417.93
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$182.85
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$417.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$417.93	
25. Total Funds Available [Add lines 21 and 24]			\$417.93
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$235.08		
28. Total Disbursements this Election Cycle			\$235.08
29. Ending Balance			\$182.85