

**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
Bierman, James N. 5951 Ranleigh Manor Dr McLean, VA 22101	1.Fairfax Co. 2.supervisor 3.McLean, Va	12/28/2023	\$2,500.00	\$2,904.40
Chuzi, George 1305 Selwyn Drive McLean, VA 22101	1.Kalijarvi, Chuzi, Newman & Fitch 2.Attorney 3.Washington DC	12/01/2023	\$100.00	\$850.00
Detter, Brian 1307 Clayborne House Ct McLean, VA 22101	1.Artis 2.Marketing 3.Herndon, VA	12/01/2023	\$50.00	\$300.00
Fairfax Education Association 3917 Blenheim Blvd Fairfax, VA 22030	1. 2.Political Action Committee 3.Fairfax, VA	12/26/2023	\$200.00	\$200.00
Kerr, Carol 1102 Delf Dr McLean, VA 22101	1.Community College of Baltimore County 2.Corporate Trainer 3.McLean, VA	12/01/2023	\$20.00	\$120.00
Lemons, Elizabeth 899 Seascape Pl Sarasota, FL 34240	1.self 2.Consultant 3.Sarasota FL	12/31/2023	\$50.00	\$950.00
Regan, Anne 1000 Monroe St. Herndon, VA 20170	1.Fairfax County Public Schools 2.Teacher 3.Falls Church, VA	12/01/2023	\$20.00	\$505.00
Total This Period			\$2,940.00	

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

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
Bierman, James N. 5951 Ranleigh Manor Dr McLean, VA 22101	1. Fairfax Co. 2. supervisor 3. McLean, Va 4. internet domain renewal 5. Actual Cost	12/02/2023	\$110.68	\$174.40
Bierman, James N. 5951 Ranleigh Manor Dr McLean, VA 22101	1. Fairfax Co. 2. supervisor 3. McLean, Va 4. po box 5. Actual Cost	12/02/2023	\$230.00	\$404.40
Total This Period			\$340.68	

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

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Wells Fargo Bank, N.A P. O. Box 6995 Portland, OR 97228-6995	Interest	12/29/2023	\$0.03
Total This Period			\$0.03

Jimmy Bierman for Supervisor
(CC-22-00732)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Voice Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Telephone Services	Sue Boucher	12/01/2023	\$50.45
NGP VAN, Inc. 655 15th St NW, Suite 650 Washington, DC 20005	Mobilize	Sue Boucher	12/02/2023	\$150.00
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Service Fee	Sue Boucher	12/03/2023	\$7.51
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Services	Sue Boucher	12/03/2023	\$26.50
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Website	Sue Boucher	12/04/2023	\$276.00
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Stationary	Sue Boucher	12/06/2023	\$476.10
United States Postal Service 8409 Lee Hwy Merrifield, VA 22116	Stamps	Sue Boucher	12/28/2023	\$356.40
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Payroll Taxes	Sue Boucher	12/29/2023	\$1,270.45
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	Payroll	Sue Boucher	12/29/2023	\$3,358.50
Wells Fargo Bank, N.A P. O. Box 6995 Portland, OR 97228-6995	Monthly Service Fee	Sue Boucher	12/29/2023	\$25.00
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Service Fee	Sue Boucher	12/31/2023	\$1.98
Total This Period				\$5,998.89

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]	7	\$2,940.00	
2. Schedule B [Over \$100]	2	\$340.68	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$3,280.68
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.03
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$340.68	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,998.89	
10. Total [add lines 7, 8 and 9]			\$6,339.57
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]		\$5,088.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,280.68		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.03		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,280.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,369.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,339.57		
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]			\$6,339.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,029.76
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]	\$276,617.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,280.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$279,897.78	
25. Total Funds Available [Add lines 21 and 24]			\$279,897.78
26. Previous Disbursements [Line 28 from last report]	\$271,528.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,339.57		
28. Total Disbursements this Election Cycle			\$277,868.02
29. Ending Balance			\$2,029.76