

**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	06/23/2024	\$300.00	\$300.00
Banuelos, Omid 118 V ST NW Washington, DC 20001	1.Amazon Inc. 2.Attorney 3.Washington DC	06/21/2024	\$175.00	\$175.00
Bloom, Andrew 1413 Homeric Ct McLean, VA 22101	1.Golub Capital 2.Attorney 3.New York, NY	05/23/2024	\$250.00	\$250.00
Danner, Pamela 1119 Crest Lane McLean, VA 22101	1.self 2.lawyer 3.McLean, VA	06/24/2024	\$200.00	\$200.00
DuVal, Karen 1214 Buchanan St McLean, VA 22101	1.self 2.Attorney 3.McLean, VA	06/26/2024	\$500.00	\$500.00
Edmondson, Jane 7804 Ariel Way McLean, VA 22102	1.not employed 2.not employed 3.not employed	06/30/2024	\$300.00	\$300.00
Lemons, Elizabeth 899 Seascaple Pl Sarasota, FL 34240	1.self 2.Consultant 3.Sarasota FL	03/31/2024	\$50.00	\$150.00
Lemons, Elizabeth 899 Seascaple Pl Sarasota, FL 34240	1.self 2.Consultant 3.Sarasota FL	04/30/2024	\$50.00	\$200.00
Lemons, Elizabeth 899 Seascaple Pl Sarasota, FL 34240	1.self 2.Consultant 3.Sarasota FL	05/31/2024	\$50.00	\$250.00
Lemons, Elizabeth 899 Seascaple Pl Sarasota, FL 34240	1.self 2.Consultant 3.Sarasota FL	06/30/2024	\$50.00	\$300.00
Northern Virginia Realtors PAC 8407 Pennell St. Fairfax, VA 22031	1. 2.PAC 3.Fairfax, VA	02/16/2024	\$1,000.00	\$1,000.00
Pierce, Mary 6900 Fleetwood Road #420 Mc, VA 22101	1.not employed 2.not employed 3.not employed	06/21/2024	\$300.00	\$300.00

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Zuhl, Ben 7446 Spring Village Dr. GT-107 Springfield, VA 22150	1.not employed 2.not employed 3.not employed	06/30/2024	\$150.00	\$150.00
Total This Period			\$3,375.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 01/01/2024 Through: 06/30/2024

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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
Google Voice Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	services	Sue Boucher	01/02/2024	\$39.74
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	email services	Sue Boucher	01/04/2024	\$26.50
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	fee	Sue Boucher	01/28/2024	\$1.98
Wells Fargo Bank, N.A P. O. Box 6995 Portland, OR 97228-6995	fees	Sue Boucher	01/31/2024	\$25.00
Google Voice Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	services	Sue Boucher	02/02/2024	\$26.36
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	fee	Sue Boucher	02/04/2024	\$1.98
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	email services	Sue Boucher	02/05/2024	\$26.50
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	payroll services	Sue Boucher	02/12/2024	\$84.00
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	payroll services	Sue Boucher	02/27/2024	\$22.33
Wells Fargo Bank, N.A P. O. Box 6995 Portland, OR 97228-6995	fees	Sue Boucher	02/29/2024	\$25.00
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	fee	Sue Boucher	03/03/2024	\$1.98
Google Voice Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	services	Sue Boucher	03/04/2024	\$25.98
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	mail services	Sue Boucher	03/04/2024	\$26.50

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Fireweed Analytics Ltd. 8640 Nampa Rd. Cascade, CO 80809	retainer	Sue Boucher	03/11/2024	\$5,000.00
Paychex of New York LLC 30 Knightsbridge Rd Bldg 5 Piscataway, NJ 08854	payroll services	Sue Boucher	03/11/2024	\$58.00
Wells Fargo Bank, N.A P. O. Box 6995 Portland, OR 97228-6995	fees	Sue Boucher	03/29/2024	\$25.00
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	fee	Sue Boucher	03/31/2024	\$1.98
Google Voice Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	services	Sue Boucher	04/02/2024	\$25.98
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	email services	Sue Boucher	04/04/2024	\$26.50
Wells Fargo Bank, N.A P. O. Box 6995 Portland, OR 97228-6995	fees	Sue Boucher	04/08/2024	\$10.00
Wells Fargo Bank, N.A P. O. Box 6995 Portland, OR 97228-6995	fees	Sue Boucher	04/30/2024	\$25.00
Google Voice Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	services	Sue Boucher	05/02/2024	\$25.10
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	fee	Sue Boucher	05/05/2024	\$1.98
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	email services	Sue Boucher	05/06/2024	\$26.50
Wells Fargo Bank, N.A P. O. Box 6995 Portland, OR 97228-6995	fees	Sue Boucher	05/08/2024	\$10.00
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	fee	Sue Boucher	05/26/2024	\$9.98

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Wells Fargo Bank, N.A P. O. Box 6995 Portland, OR 97228-6995	fees	Sue Boucher	05/31/2024	\$25.00
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	fee	Sue Boucher	06/02/2024	\$1.98
Google Voice Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	services	Sue Boucher	06/03/2024	\$25.10
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	email services	Sue Boucher	06/04/2024	\$26.50
Wells Fargo Bank, N.A P. O. Box 6995 Portland, OR 97228-6995	fees	Sue Boucher	06/10/2024	\$10.00
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	fee	Sue Boucher	06/23/2024	\$42.48
Wells Fargo Bank, N.A P. O. Box 6995 Portland, OR 97228-6995	fees	Sue Boucher	06/28/2024	\$25.00
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	fee	Sue Boucher	06/30/2024	\$54.33
Total This Period				\$5,790.26

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Bierman, James 5951 Ranleigh Manor Drive McLean, VA 22101		03/05/2024	\$2,500.00	\$2,500.00
Total This Period				



No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bierman, James 5951 Ranleigh Manor Drive McLean, VA 22101		03/05/2024	\$2,500.00
Total This Period			\$2,500.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$3,375.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>23</b>		<b>\$4,000.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$5,790.26	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,790.26</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,500.00	
<b>13. Subtotal</b>			<b>\$2,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,029.76</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,500.00		
d. Subtotal: Contributions and Receipts received this period		\$6,500.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,529.76</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,790.26		
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]			\$5,790.26
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,739.50</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,029.76	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,500.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,529.76</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,790.26		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,790.26</b>
<b>29. Ending Balance</b>			<b>\$2,739.50</b>