

Jessica Anderson for VA House of Delegates (CC-22-00638)

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
Aguilar, Uriel 1804 S Kingsley Dr Los Angeles, CA 90006-5212	1.Not Employed 2.Not Employed 3.Los Angeles CA	01/18/2024	\$25.00	\$25.00
Aguilar, Uriel 1804 S Kingsley Dr Los Angeles, CA 90006-5212	1.Not Employed 2.Not Employed 3.Los Angeles CA	02/18/2024	\$25.00	\$50.00
Aguilar, Uriel 1804 S Kingsley Dr Los Angeles, CA 90006-5212	1.Not Employed 2.Not Employed 3.Los Angeles CA	03/18/2024	\$25.00	\$75.00
Aguilar, Uriel 1804 S Kingsley Dr Los Angeles, CA 90006-5212	1.Not Employed 2.Not Employed 3.Los Angeles CA	04/18/2024	\$25.00	\$100.00
Aguilar, Uriel 1804 S Kingsley Dr Los Angeles, CA 90006-5212	1.Not Employed 2.Not Employed 3.Los Angeles CA	05/18/2024	\$25.00	\$125.00
Aguilar, Uriel 1804 S Kingsley Dr Los Angeles, CA 90006-5212	1.Not Employed 2.Not Employed 3.Los Angeles CA	06/18/2024	\$25.00	\$150.00
Bright, Jessica 5 Banner PI Morgantown, WV 26508-5315	1.CDW 2.Sales 3.Morgantown WV	01/06/2024	\$50.00	\$50.00
Bright, Jessica 5 Banner PI Morgantown, WV 26508-5315	1.CDW 2.Sales 3.Morgantown WV	02/08/2024	\$50.00	\$100.00
Bright, Jessica 5 Banner PI Morgantown, WV 26508-5315	1.CDW 2.Sales 3.Morgantown WV	03/06/2024	\$50.00	\$150.00
Bright, Jessica 5 Banner PI Morgantown, WV 26508-5315	1.CDW 2.Sales 3.Morgantown WV	04/06/2024	\$50.00	\$200.00
Bright, Jessica 5 Banner PI Morgantown, WV 26508-5315	1.CDW 2.Sales 3.Morgantown WV	05/06/2024	\$50.00	\$250.00
Bright, Jessica 5 Banner PI Morgantown, WV 26508-5315	1.CDW 2.Sales 3.Morgantown WV	06/10/2024	\$50.00	\$300.00

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Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	01/02/2024	\$10.00	\$10.00
Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	01/05/2024	\$50.00	\$60.00
Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	02/02/2024	\$10.00	\$70.00
Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	02/05/2024	\$50.00	\$120.00
Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	03/02/2024	\$10.00	\$130.00
Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	03/05/2024	\$50.00	\$180.00
Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	04/02/2024	\$10.00	\$190.00
Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	04/05/2024	\$50.00	\$240.00
Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	05/02/2024	\$10.00	\$250.00
Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	05/05/2024	\$50.00	\$300.00
Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	06/02/2024	\$10.00	\$310.00
Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	06/05/2024	\$50.00	\$360.00

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Chisholm, Steven 131 Hunter Ln Williamsburg, VA 23185-5060	1. Not Employed 2. Not Employed 3. Williamsburg VA	02/18/2024	\$100.00	\$150.00
Chisholm, Steven 131 Hunter Ln Williamsburg, VA 23185-5060	1. Not Employed 2. Not Employed 3. Williamsburg VA	02/18/2024	\$50.00	\$150.00
Chisholm, Steven 131 Hunter Ln Williamsburg, VA 23185-5060	1. Not Employed 2. Not Employed 3. Williamsburg VA	03/18/2024	\$50.00	\$200.00
Chisholm, Steven 131 Hunter Ln Williamsburg, VA 23185-5060	1. Not Employed 2. Not Employed 3. Williamsburg VA	04/18/2024	\$50.00	\$250.00
Chisholm, Steven 131 Hunter Ln Williamsburg, VA 23185-5060	1. Not Employed 2. Not Employed 3. Williamsburg VA	05/18/2024	\$50.00	\$300.00
Chisholm, Steven 131 Hunter Ln Williamsburg, VA 23185-5060	1. Not Employed 2. Not Employed 3. Williamsburg VA	06/18/2024	\$50.00	\$350.00
Elmore, Ed 1075 Hitchens Ln Williamsburg, VA 23188-1234	1. Not Employed 2. Not Employed 3. Gloucester VA	01/15/2024	\$50.00	\$50.00
Elmore, Ed 1075 Hitchens Ln Williamsburg, VA 23188-1234	1. Not Employed 2. Not Employed 3. Gloucester VA	02/15/2024	\$50.00	\$100.00
Elmore, Ed 1075 Hitchens Ln Williamsburg, VA 23188-1234	1. Not Employed 2. Not Employed 3. Gloucester VA	03/15/2024	\$50.00	\$150.00
Elmore, Ed 1075 Hitchens Ln Williamsburg, VA 23188-1234	1. Not Employed 2. Not Employed 3. Gloucester VA	04/15/2024	\$50.00	\$200.00
Elmore, Ed 1075 Hitchens Ln Williamsburg, VA 23188-1234	1. Not Employed 2. Not Employed 3. Gloucester VA	05/15/2024	\$50.00	\$250.00
Elmore, Ed 1075 Hitchens Ln Williamsburg, VA 23188-1234	1. Not Employed 2. Not Employed 3. Gloucester VA	06/15/2024	\$50.00	\$300.00

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McHale-Sharko, Michele 3809 Hamilton Ave Baltimore, MD 21206-3504	1.STSci 2.Lead Administrative Asst 3.Baltimore MD	01/31/2024	\$25.00	\$25.00
McHale-Sharko, Michele 3809 Hamilton Ave Baltimore, MD 21206-3504	1.STSci 2.Lead Administrative Asst 3.Baltimore MD	02/29/2024	\$25.00	\$50.00
McHale-Sharko, Michele 3809 Hamilton Ave Baltimore, MD 21206-3504	1.STSci 2.Lead Administrative Asst 3.Baltimore MD	03/31/2024	\$25.00	\$75.00
McHale-Sharko, Michele 3809 Hamilton Ave Baltimore, MD 21206-3504	1.STSci 2.Lead Administrative Asst 3.Baltimore MD	04/30/2024	\$25.00	\$100.00
McHale-Sharko, Michele 3809 Hamilton Ave Baltimore, MD 21206-3504	1.STSci 2.Lead Administrative Asst 3.Baltimore MD	05/31/2024	\$25.00	\$125.00
Minnich, Tara 7102 Halpin Rd New Tripoli, PA 18066-2323	1.Not Employed 2.Not Employed 3.New Tripoli PA	01/07/2024	\$25.00	\$25.00
Minnich, Tara 7102 Halpin Rd New Tripoli, PA 18066-2323	1.Not Employed 2.Not Employed 3.New Tripoli PA	02/07/2024	\$25.00	\$50.00
Minnich, Tara 7102 Halpin Rd New Tripoli, PA 18066-2323	1.Not Employed 2.Not Employed 3.New Tripoli PA	03/07/2024	\$25.00	\$75.00
Minnich, Tara 7102 Halpin Rd New Tripoli, PA 18066-2323	1.Not Employed 2.Not Employed 3.New Tripoli PA	04/07/2024	\$25.00	\$100.00
Minnich, Tara 7102 Halpin Rd New Tripoli, PA 18066-2323	1.Not Employed 2.Not Employed 3.New Tripoli PA	05/07/2024	\$25.00	\$125.00
Minnich, Tara 7102 Halpin Rd New Tripoli, PA 18066-2323	1.Not Employed 2.Not Employed 3.New Tripoli PA	06/07/2024	\$25.00	\$150.00
Mueller, Kelly 4023 Windsor Rdg Williamsburg, VA 23188-1425	1.VAPCS 2.CRNA 3.Williamsburg VA	01/24/2024	\$25.00	\$25.00

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Mueller, Kelly 4023 Windsor Rdg Williamsburg, VA 23188-1425	1.VAPCS 2.CRNA 3.Williamsburg VA	02/22/2024	\$25.00	\$50.00
Mueller, Kelly 4023 Windsor Rdg Williamsburg, VA 23188-1425	1.VAPCS 2.CRNA 3.Williamsburg VA	03/22/2024	\$25.00	\$75.00
Mueller, Kelly 4023 Windsor Rdg Williamsburg, VA 23188-1425	1.VAPCS 2.CRNA 3.Williamsburg VA	04/22/2024	\$25.00	\$100.00
Mueller, Kelly 4023 Windsor Rdg Williamsburg, VA 23188-1425	1.VAPCS 2.CRNA 3.Williamsburg VA	05/22/2024	\$25.00	\$125.00
Mueller, Kelly 4023 Windsor Rdg Williamsburg, VA 23188-1425	1.VAPCS 2.CRNA 3.Williamsburg VA	06/22/2024	\$25.00	\$150.00
Reeves, Melissa 106 Archers Hope Rd Williamsburg, VA 23185-4406	1.Newtown UMC 2.Preschool teacher 3.Williamsburg VA	01/03/2024	\$20.00	\$20.00
Reeves, Melissa 106 Archers Hope Rd Williamsburg, VA 23185-4406	1.Newtown UMC 2.Preschool teacher 3.Williamsburg VA	02/03/2024	\$20.00	\$40.00
Reeves, Melissa 106 Archers Hope Rd Williamsburg, VA 23185-4406	1.Newtown UMC 2.Preschool teacher 3.Williamsburg VA	03/03/2024	\$20.00	\$60.00
Reeves, Melissa 106 Archers Hope Rd Williamsburg, VA 23185-4406	1.Newtown UMC 2.Preschool teacher 3.Williamsburg VA	04/03/2024	\$20.00	\$80.00
Reeves, Melissa 106 Archers Hope Rd Williamsburg, VA 23185-4406	1.Newtown UMC 2.Preschool teacher 3.Williamsburg VA	05/03/2024	\$20.00	\$100.00
Reeves, Melissa 106 Archers Hope Rd Williamsburg, VA 23185-4406	1.Newtown UMC 2.Preschool teacher 3.Williamsburg VA	06/03/2024	\$20.00	\$120.00
Total This Period			\$2,005.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Walmart 731 E Rochambeau Dr Williamsburg, VA 23188-2187	Refund for non-purchase	01/17/2024	\$162.55
Total This Period			\$162.55

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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 LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	01/02/2024	\$24.00
Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	01/02/2024	\$38.58
Lean Left Strategies, LLC 26 Town Center Way # 191 Hampton, VA 23666-1999	Campaign Services	Jessica Anderson	01/02/2024	\$67.28
Paragon Solution 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Payment Gateway	Jessica Anderson	01/02/2024	\$25.00
Lean Left Strategies, LLC 26 Town Center Way # 191 Hampton, VA 23666-1999	Campaign Services	Jessica Anderson	01/03/2024	\$67.28
Spaceship 4600 E Washington St Ste 305 Phoenix, AZ 85034-1908	Domain Services	Jessica Anderson	01/03/2024	\$33.92
Target 4630 Monticello Ave Williamsburg, VA 23188-8200	Audio Equipment	Jessica Anderson	01/03/2024	\$203.29
Spaceship 4600 E Washington St Ste 305 Phoenix, AZ 85034-1908	Domain Services	Jessica Anderson	01/04/2024	\$33.92
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	01/07/2024	\$12.56
Verizon 4950 Monticello Ave Ste 11A Williamsburg, VA 23188-8234	Mobile	Jessica Anderson	01/09/2024	\$672.10
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	NGP	Jessica Anderson	01/12/2024	\$640.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	01/14/2024	\$5.09
Virginia Media - Daily Press PO Box 2820 Norfolk, VA 23501-2820	News Subscription	Jessica Anderson	01/16/2024	\$27.96

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Virginia Pilot 703 Mariners Row Newport News, VA 23606-4432	Subscription	Jessica Anderson	01/19/2024	\$19.96
Walmart 731 E Rochambeau Dr Williamsburg, VA 23188-2187	Office supplies	Jessica Anderson	01/19/2024	\$108.80
7-Eleven 4840 Longhill Rd Williamsburg, VA 23188-1571	Fuel	Jessica Anderson	01/21/2024	\$161.47
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	01/21/2024	\$6.41
Harris Teeter 1470 Quarterpath Rd Williamsburg, VA 23185-6500	Fuel	Jessica Anderson	01/22/2024	\$63.12
Shell 5537 Richmond Rd Williamsburg, VA 23188-1918	Fuel	Jessica Anderson	01/24/2024	\$52.66
Relay 555 Madison Ave Fl 5 New York, NY 10022-3410	Transfer Service Fee	Jessica Anderson	01/26/2024	\$30.00
Spaceship 4600 E Washington St Ste 305 Phoenix, AZ 85034-1908	Domain Services	Jessica Anderson	01/26/2024	\$43.60
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	01/28/2024	\$9.52
Zoom 55 Almaden Blvd San Jose, CA 95113-1608	Video Conferencing	Jessica Anderson	01/28/2024	\$16.79
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	02/01/2024	\$24.00
Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	02/02/2024	\$37.83
Greater Williamsburg Chamber of Commerce 421 N Boundary St Williamsburg, VA 23185-3614	Membership	Jessica Anderson	02/02/2024	\$265.00

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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
Greater Williamsburg Chamber of Commerce 421 N Boundary St Williamsburg, VA 23185-3614	Event Fee	Jessica Anderson	02/02/2024	\$45.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	NGP	Jessica Anderson	02/02/2024	\$320.00
Paragon Solution 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Payment Gateway	Jessica Anderson	02/02/2024	\$25.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	02/04/2024	\$7.19
Exxon 1510 Richmond Rd Williamsburg, VA 23185-2805	Fuel	Jessica Anderson	02/07/2024	\$53.14
Omni Hotel 100 S 12th St Richmond, VA 23219-4012	Hotel For Event	Jessica Anderson	02/08/2024	\$248.42
Twilio, Inc. 101 Spear St Ste 500 San Francisco, CA 94105-1559	Communication Telco	Jessica Anderson	02/08/2024	\$30.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	02/11/2024	\$9.06
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702-2403	Printing	Jessica Anderson	02/13/2024	\$979.84
Virginia Media - Daily Press PO Box 2820 Norfolk, VA 23501-2820	News Subscription	Jessica Anderson	02/13/2024	\$27.96
Virginia Pilot 703 Mariners Row Newport News, VA 23606-4432	Subscription	Jessica Anderson	02/16/2024	\$34.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	02/18/2024	\$14.67
7-Eleven 4840 Longhill Rd Williamsburg, VA 23188-1571	Fuel	Jessica Anderson	02/20/2024	\$59.45

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ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	02/25/2024	\$6.88
Relay 555 Madison Ave Fl 5 New York, NY 10022-3410	Transfer Service Fee	Jessica Anderson	02/26/2024	\$30.00
Zoom 55 Almaden Blvd San Jose, CA 95113-1608	Video Conferencing	Jessica Anderson	02/27/2024	\$16.79
Greater Williamsburg Chamber of Commerce 421 N Boundary St Williamsburg, VA 23185-3614	Congressional forum event	Jessica Anderson	02/28/2024	\$55.00
Twilio, Inc. 101 Spear St Ste 500 San Francisco, CA 94105-1559	Communication Telco	Jessica Anderson	02/29/2024	\$30.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	03/01/2024	\$24.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	03/03/2024	\$8.16
Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	03/04/2024	\$37.83
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	NGP	Jessica Anderson	03/04/2024	\$320.00
Paragon Solution 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Payment Gateway	Jessica Anderson	03/04/2024	\$25.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	03/10/2024	\$9.69
Greater Williamsburg Chamber of Commerce 421 N Boundary St Williamsburg, VA 23185-3614	Business Council	Jessica Anderson	03/11/2024	\$40.00
Virginia Media - Daily Press PO Box 2820 Norfolk, VA 23501-2820	News Subscription	Jessica Anderson	03/12/2024	\$27.96

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Lean Left Strategies, LLC 26 Town Center Way # 191 Hampton, VA 23666-1999	Campaign Services	Jessica Anderson	03/14/2024	\$13.46
PolitiMetrics PO Box 5193 Williamsburg, VA 23188-5202	Campaign Services	Jessica Anderson	03/14/2024	\$1,000.00
Virginia Pilot 703 Mariners Row Newport News, VA 23606-4432	Subscription	Jessica Anderson	03/15/2024	\$34.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	03/17/2024	\$6.27
7-Eleven 4840 Longhill Rd Williamsburg, VA 23188-1571	Fuel	Jessica Anderson	03/18/2024	\$52.12
Twilio, Inc. 101 Spear St Ste 500 San Francisco, CA 94105-1559	Communication Telco	Jessica Anderson	03/20/2024	\$30.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	03/24/2024	\$6.64
USPS 425 N Boundary St Williamsburg, VA 23185-3614	PO Box	Jessica Anderson	03/25/2024	\$195.00
Relay 555 Madison Ave Fl 5 New York, NY 10022-3410	Transfer Service Fee	Jessica Anderson	03/26/2024	\$30.00
Zoom 55 Almaden Blvd San Jose, CA 95113-1608	Video Conferencing	Jessica Anderson	03/27/2024	\$16.79
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	03/31/2024	\$5.66
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	04/01/2024	\$24.92
Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	04/02/2024	\$37.83

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NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	NGP	Jessica Anderson	04/02/2024	\$320.00
Paragon Solution 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Payment Gateway	Jessica Anderson	04/02/2024	\$25.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	04/07/2024	\$9.53
Virginia Media - Daily Press PO Box 2820 Norfolk, VA 23501-2820	News Subscription	Jessica Anderson	04/09/2024	\$27.96
Shell 5537 Richmond Rd Williamsburg, VA 23188-1918	Fuel	Jessica Anderson	04/11/2024	\$62.35
Shell 5537 Richmond Rd Williamsburg, VA 23188-1918	Fuel	Jessica Anderson	04/12/2024	\$43.18
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	04/14/2024	\$2.31
Twilio, Inc. 101 Spear St Ste 500 San Francisco, CA 94105-1559	Communication Telco	Jessica Anderson	04/17/2024	\$30.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	04/21/2024	\$5.83
Relay 555 Madison Ave Fl 5 New York, NY 10022-3410	Transfer Service Fee	Jessica Anderson	04/26/2024	\$30.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	04/28/2024	\$6.27
Zoom 55 Almaden Blvd San Jose, CA 95113-1608	Video Conferencing	Jessica Anderson	04/28/2024	\$16.79
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	05/01/2024	\$28.80

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Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	05/02/2024	\$37.65
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	NGP	Jessica Anderson	05/02/2024	\$320.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	05/05/2024	\$7.07
Virginia Pilot 703 Mariners Row Newport News, VA 23606-4432	Subscription	Jessica Anderson	05/07/2024	\$27.96
Democratic Party of Virginia 919 E Main St Ste 205 Richmond, VA 23219-4625	Gala	Jessica Anderson	05/10/2024	\$400.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	05/12/2024	\$5.87
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	05/19/2024	\$7.02
Shell 5537 Richmond Rd Williamsburg, VA 23188-1918	Fuel	Jessica Anderson	05/19/2024	\$37.22
Exxon 1510 Richmond Rd Williamsburg, VA 23185-2805	Fuel	Jessica Anderson	05/20/2024	\$67.32
Paragon Solution 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Payment Gateway	Jessica Anderson	05/25/2024	\$25.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	05/26/2024	\$4.98
Relay 555 Madison Ave Fl 5 New York, NY 10022-3410	Transfer Service Fee	Jessica Anderson	05/26/2024	\$30.00
Zoom 55 Almaden Blvd San Jose, CA 95113-1608	Video Conferencing	Jessica Anderson	05/27/2024	\$16.79

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ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	06/02/2024	\$3.43
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	06/03/2024	\$28.80
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	NGP	Jessica Anderson	06/03/2024	\$320.00
Virginia Pilot 703 Mariners Row Newport News, VA 23606-4432	Subscription	Jessica Anderson	06/04/2024	\$27.96
Lean Left Strategies, LLC 26 Town Center Way # 191 Hampton, VA 23666-1999	Campaign Services	Jessica Anderson	06/05/2024	\$302.77
Lean Left Strategies, LLC 26 Town Center Way # 191 Hampton, VA 23666-1999	Campaign Services	Jessica Anderson	06/05/2024	\$53.83
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	06/09/2024	\$13.40
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	06/16/2024	\$4.76
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	06/18/2024	\$3.37
Shell 5537 Richmond Rd Williamsburg, VA 23188-1918	Fuel	Jessica Anderson	06/20/2024	\$47.75
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	06/23/2024	\$2.19
Exxon 1510 Richmond Rd Williamsburg, VA 23185-2805	Fuel	Jessica Anderson	06/24/2024	\$68.89
Relay 555 Madison Ave Fl 5 New York, NY 10022-3410	Transfer Service Fee	Jessica Anderson	06/26/2024	\$30.00

Jessica Anderson for VA House of Delegates (CC-22-00638)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoom 55 Almaden Blvd San Jose, CA 95113-1608	Video Conferencing	Jessica Anderson	06/27/2024	\$16.79
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	06/30/2024	\$2.76
Total This Period				\$9,149.47

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Jessica Anderson for VA House of Delegates (CC-22-00638)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,005.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	101	\$2,688.63	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	110		\$4,693.63
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$162.55
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]		\$9,149.47	
10. Total [add lines 7, 8 and 9]			\$9,149.47
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]		\$180,046.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,693.63		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$162.55		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,856.18	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$184,902.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,149.47		
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]			\$9,149.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$175,753.46
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		\$180,046.75	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,856.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,856.18	
25. Total Funds Available [Add lines 21 and 24]			\$184,902.93
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,149.47		
28. Total Disbursements this Election Cycle			\$9,149.47
29. Ending Balance			\$175,753.46