

Anne Sherwood for Falls Church  
(CC-24-00461)

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
Sherwood, Anne 110 Noland St. Falls Church, VA 22046	1.none 2.stay at home parent and part-time student 3.none	07/08/2024	\$200.00	\$200.00
Sherwood, Anne 110 Noland St. Falls Church, VA 22046	1.none 2.stay at home parent and part-time student 3.none	08/22/2024	\$700.00	\$900.00
Sherwood, Anne 110 Noland St. Falls Church, VA 22046	1.none 2.stay at home parent and part-time student 3.none	09/13/2024	\$100.00	\$1,000.00
Total This Period			\$1,000.00	

No Schedule B results to display.

No Schedule C results to display.

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(CC-24-00461)**

Reporting Period: 06/21/2024 Through: 09/30/2024  
Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Target 6100 Arlington Blvd. Falls Church, VA 22044	Campaign event supplies	Anne Sherwood	07/08/2024	\$12.35
Falls Church Education Foundation 150 S. Washington St. Suite 400 Falls Church, VA 22046	Run for the Schools Sponsorship	Anne Sherwood	08/22/2024	\$500.00
Squarespace 225 Varick St. 12th Floor New York, NY 10014	Domain fee	Anne Sherwood	08/22/2024	\$14.00
Imprint.com 14550 Beechnut St. Houston, TX 77083	Printing - 100 buttons	Anne Sherwood	08/26/2024	\$54.05
VistaPrint 275 Wyman St. Waltham, MA 02451	Printing - 750 postcards	Anne Sherwood	08/26/2024	\$116.31
Hudson Street Family Photo 501 Meridian St. Falls Church, VA 22046	Photography	Anne Sherwood	09/12/2024	\$175.00
CVS 134 W. Broad St. Falls Church, VA 22046	Campaign table supplies	Anne Sherwood	09/20/2024	\$15.64
Godfrey's Bakery Cafe 421 W Broad St. Falls Church, VA 22046	Constituent meeting	Anne Sherwood	09/26/2024	\$3.84
Rarebird Coffee Roasters 230 W Broad St. Falls Church, VA 22046	Constituent meeting	Anne Sherwood	09/26/2024	\$7.55
Total This Period				\$898.74

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]	3	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	3		\$1,000.00
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]		\$898.74	
10. Total [add lines 7, 8 and 9]			\$898.74
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]	\$1,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,000.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$898.74		
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]			\$898.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$101.26
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]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,000.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$898.74		
28. Total Disbursements this Election Cycle			\$898.74
29. Ending Balance			\$101.26