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
Chapman, Robert 585 Grove St Ste 145 Herndon, VA 20170-4791	1.Not Employed 2.Not Employed 3.Herndon VA	09/12/2022	$1,000.00	$1,000.00
Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	10/09/2022	$250.00	$250.00
Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	12/01/2022	$50.00	$300.00
d'Oronzio, Philip 902 Blenheim Ave Charlottesville, VA 22902-6211	1.CEO 2.Pilot Mortgage LLC 3.Charlottesville VA	09/07/2022	$250.00	$250.00
Flahaut, Kevin 121 Saint Brides Rd W Chesapeake, VA 23322-2350	1.Rocketgenius Inc. 2.Software Developer 3.Virginia Beach VA	09/26/2022	$5,000.00	$5,000.00
Reppucci, Dianne 143 8th St Del Mar, CA 92014-2712	1.Not Employed 2.Not Employed 3.Del Mar CA	09/02/2022	$100.00	$100.00
Reppucci, Dianne 143 8th St Del Mar, CA 92014-2712	1.Not Employed 2.Not Employed 3.Del Mar CA	10/04/2022	$25.00	$125.00
Total This Period			$6,675.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	09/04/2022	$91.79
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	09/11/2022	$25.12
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	09/18/2022	$45.25
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	09/25/2022	$1.78
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	09/30/2022	$199.48
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	10/02/2022	$0.60
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	10/09/2022	$387.82
Democratic Party of Virginia 919 E Main St Ste 205 Richmond, VA 23219-4625	Voter DB	Jessica Anderson	12/07/2022	$994.20
Total This Period				$1,746.04

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]	5	$6,675.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	120	$3,598.50	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**125**		**$10,273.50**
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]		$1,746.04	
10. Total [add lines 7, 8 and 9]			**$1,746.04**
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]	$10,273.50		
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		$10,273.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$10,273.50**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,746.04		
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]			$1,746.04
19. Ending Balance [Subtract Line 18b from Line 17e]			**$8,527.46**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$10,273.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$10,273.50	
25. Total Funds Available [Add lines 21 and 24]			**$10,273.50**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,746.04		
28. Total Disbursements this Election Cycle			**$1,746.04**
29. Ending Balance			**$8,527.46**