Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 1 of 10

**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Erickson, Jonathan 1.Retired 20312 Youngs Cliff Rd 07/07/2024 \$20.25 \$141.75 2.Retired Sterling, VA 20165 3.Retired Erickson, Jonathan 1.Retired 20312 Youngs Cliff Rd 2.Retired 08/19/2024 \$20.25 \$162.00 Sterling, VA 20165 3.Retired Erickson, Jonathan 1.Retired 20312 Youngs Cliff Rd 2.Retired 09/19/2024 \$20.25 \$182.25 Sterling, VA 20165 3.Retired Erickson, Jonathan 1.Retired 20312 Youngs Cliff Rd 2.Retired 10/19/2024 \$20.25 \$202.50 Sterling, VA 20165 3.Retired Erickson, Jonathan 1.Retired 20312 Youngs Cliff Rd 2.Retired 11/19/2024 \$20.25 \$222.75 Sterling, VA 20165 3.Retired Erickson, Jonathan 1.Retired 20312 Youngs Cliff Rd 2.Retired 12/19/2024 \$20.25 \$243.00 Sterling, VA 20165 3.Retired **Total This Period** \$121.50

Amy For Sterling (CC-23-02073)	Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 2 of 10
No Schedule B results to display.	

# Amy For Sterling (CC-23-02073) Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 3 of 10 No Schedule C results to display.

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			9	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 45470 Dulles Crossing Plaza Dulles, VA 20166	Bank Fee	Amy Riccardi	07/01/2024	\$16.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email	Amy Riccardi	07/02/2024	\$38.13
Squarespace Inc. 225 Varick Street 12th Floor New York, NY 10014	Marketing	Amy Riccardi	07/05/2024	\$10.00
WinRed 1776 Wilson Blvd. Arlington, VA 22209	Processing Fee	Amy Riccardi	07/19/2024	\$0.83
Bank of America 45470 Dulles Crossing Plaza Dulles, VA 20166	Bank Fee	Amy Riccardi	08/01/2024	\$16.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Marketing	Amy Riccardi	08/02/2024	\$38.13
Squarespace Inc. 225 Varick Street 12th Floor New York, NY 10014	Marketing	Amy Riccardi	08/05/2024	\$10.00
WinRed 1776 Wilson Blvd. Arlington, VA 22209	Processing Fee	Amy Riccardi	08/19/2024	\$0.83
Bank of America 45470 Dulles Crossing Plaza Dulles, VA 20166	Bank Fee	Amy Riccardi	09/03/2024	\$16.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Marketing	Amy Riccardi	09/03/2024	\$38.13
Squarespace Inc. 225 Varick Street 12th Floor New York, NY 10014	Marketing	Amy Riccardi	09/04/2024	\$10.00
Mike Clancy for Congress 21000 Southbank Street Suite 106 Sterling, VA 20165	Donation	Amy Riccardi	09/16/2024	\$208.20
WinRed 1776 Wilson Blvd. Arlington, VA 22209	Processing Fee	Amy Riccardi	09/19/2024	\$0.83

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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	Marketing	Amy Riccardi	10/02/2024	\$38.13
Squarespace Inc. 225 Varick Street 12th Floor New York, NY 10014	Marketing	Amy Riccardi	10/04/2024	\$10.00
WinRed 1776 Wilson Blvd. Arlington, VA 22209	Processing Fee	Amy Riccardi	10/19/2024	\$0.83
Bank of America 45470 Dulles Crossing Plaza Dulles, VA 20166	Bank Fee	Amy Riccardi	11/01/2024	\$16.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Marketing	Amy Riccardi	11/04/2024	\$38.13
Squarespace Inc. 225 Varick Street 12th Floor New York, NY 10014	Marketing	Amy Riccardi	11/04/2024	\$10.00
WinRed 1776 Wilson Blvd. Arlington, VA 22209	Processing Fee	Amy Riccardi	11/19/2024	\$0.83
Bank of America 45470 Dulles Crossing Plaza Dulles, VA 20166	Bank Fee	Amy Riccardi	12/02/2024	\$16.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Marketing	Amy Riccardi	12/02/2024	\$38.13
Squarespace Inc. 225 Varick Street 12th Floor New York, NY 10014	Marketing	Amy Riccardi	12/04/2024	\$10.00
United States Postal Service 150 S. Sterling Blvd Sterling, VA 20164	Postal Services	Amy Riccardi	12/18/2024	\$141.00
WinRed 1776 Wilson Blvd. Arlington, VA 22209	Processing Fee	Amy Riccardi	12/19/2024	\$0.83
Total This Period				\$722.96

Amy For Sterling (CC-23-02073)	Reporting Period: 07/01/2024 Through: Page:	•
No Schedule E-1 results to display.		

Amy For Sterling (CC-23-02073)	Reporting Period: 07/01/2024 Through: Page:	•
No Schedule E-2 results to display.		

# Amy For Sterling (CC-23-02073) Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 8 of 10 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	6	\$121.50	
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	6		\$121.50
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]		\$722.96	
10. Total [add lines 7, 8 and 9]			\$722.96
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,823.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$121.50		
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		\$121.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,944.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$722.96		
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]			\$722.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,221.69
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		\$1,285.74	
22. Previous Receipts [Line 24 from last report]	\$2,374.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$121.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,496.30	
25. Total Funds Available [Add lines 21 and 24]			\$3,782.04
26. Previous Disbursements [Line 28 from last report]	\$837.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$722.96		
28. Total Disbursements this Election Cycle			\$1,560.35
29. Ending Balance			\$2,221.69