

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
acheay, michael 31 Wenlock Cir North Easton, MA 02356-2658	1.compass medical 2.MD 3.Taunton MA	12/06/2023	\$10.00	\$105.00
Aguilar, Uriel 1804 S Kingsley Dr Los Angeles, CA 90006-5212	1.Not Employed 2.Not Employed 3.Los Angeles CA	12/18/2023	\$25.00	\$300.00
Ault, Kimberly 25161 Lyncastle St Farmington Hills, MI 48336-1568	1.Hazel Park Schools 2.Teacher 3.Hazel Park MI	12/02/2023	\$100.00	\$751.00
Bright, Jessica 5 Banner Pl Morgantown, WV 26508-5315	1.CDW 2.Sales 3.Morgantown WV	12/06/2023	\$50.00	\$550.00
Caplan, Andrew 750 Kappock St Apt 409 Bronx, NY 10463-4613	1.Attorney 2.Attorney 3.Bronx NY	12/20/2023	\$8.00	\$201.00
Caplan, Andrew 750 Kappock St Apt 409 Bronx, NY 10463-4613	1.Attorney 2.Attorney 3.Bronx NY	12/26/2023	\$25.00	\$226.00
Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	12/02/2023	\$10.00	\$990.00
Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	12/05/2023	\$50.00	\$1,040.00
Coleman, Lonnie 1511 Upland Dr Silver Spring, MD 20905-4045	1.4Liberty 2.Financial Analyst 3.San Diego CA	12/26/2023	\$20.00	\$220.00
Cowper, Chris 1971 Flamingo Dr Costa Mesa, CA 92626-4719	1.Not Employed 2.Not Employed 3.Costa Mesa CA	12/27/2023	\$10.00	\$310.00
d'Oronzio, Philip 902 Blenheim Ave Charlottesville, VA 22902-6211	1.CEO 2.Pilot Mortgage LLC 3.Charlottesville VA	12/02/2023	\$10.00	\$400.00
Dahne, Judith 607 Cylburn Rd Baltimore, MD 21208-4717	1.Not Employed 2.Not Employed 3.Baltimore MD	12/24/2023	\$10.00	\$115.00

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Dart, Michael 9403 Chipping Dr North Chesterfield, VA 23237-3157	1.Honeywell. 2.Project Engineer II 3.North Chesterfield VA	12/14/2023	\$20.00	\$160.00
Durbin, Douglas 72 Marginal St Apt 303 Boston, MA 02128-2156	1.Not Employed 2.Not Employed 3.Boston MA	12/23/2023	\$5.00	\$250.00
einhorn, mara 5456 Viewcrest Way Raleigh, NC 27606-5504	1.Ergomed 2.Clinical trial manager 3.Raleigh NC	12/28/2023	\$20.00	\$235.00
Elmore, Ed 1075 Hitchens Ln Williamsburg, VA 23188-1234	1.Not Employed 2.Not Employed 3.Gloucester VA	12/15/2023	\$50.00	\$550.00
Erickson, Harold 20916 Cheyenne Ter Sterling, VA 20165-5852	1.Not Employed 2.Not Employed 3.Sterling VA	12/04/2023	\$20.00	\$108.34
Ferguson, Jennifer 436 Washington Blvd Algona, WA 98001-8501	1.PCA 2.Account Rep 3.Algona WA	12/27/2023	\$10.00	\$120.00
Griffith, Laura 6252 Tewkesbury Way Williamsburg, VA 23188-1783	1.self-employed 2.Proposal Management Professional 3.Williamsburg VA	12/05/2023	\$20.00	\$160.00
Halloran, Joe 327 E 25th St Baltimore, MD 21218-5303	1.Not Employed 2.Not Employed 3.Baltimore MD	12/27/2023	\$3.33	\$110.22
Halloran, Joe 327 E 25th St Baltimore, MD 21218-5303	1.Not Employed 2.Not Employed 3.Baltimore MD	12/30/2023	\$5.00	\$115.22
Herman, Christine 13141 Olympia Way Santa Ana, CA 92705-2000	1.CESD 2.Teacher 3.Buena Park CA	12/19/2023	\$5.00	\$105.00
Kryk, June 19423 Brassie Pl Apt 203 Montgomery Village, MD 20886-1941	1.Not Employed 2.Not Employed 3.Montgomery Village MD	12/25/2023	\$10.00	\$110.00
Lane, Kelly PO Box 151 New Kent, VA 23124-0151	1.The Casey Automotive Group 2.Human Resources 3.Newport News VA	12/20/2023	\$20.00	\$220.00

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Lovell, Michelle 1009 E Cove Rd Viola, ID 83872-9786	1. Self 2. Self 3. Viola ID	12/03/2023	\$20.00	\$260.00
McHale-Sharko, Michele 3809 Hamilton Ave Baltimore, MD 21206-3504	1. STScl 2. Lead Administrative Asst 3. Baltimore MD	12/31/2023	\$25.00	\$145.00
MINNICH, TARA 7102 Halpin Rd New Tripoli, PA 18066-2323	1. Not Employed 2. Not Employed 3. New Tripoli PA	12/07/2023	\$25.00	\$1,375.00
Mojica, Shannon 301 Nimrod St Nevada City, CA 95959-2841	1. Not Employed 2. Not Employed 3. Nevada City CA	12/20/2023	\$50.00	\$420.00
Muehring, Gwen 1402 10th Ave S Saint Cloud, MN 56301-5403	1. Centracare 2. Annual giving analyst 3. Saint Cloud MN	12/04/2023	\$7.00	\$113.00
Neill, George 2749 W Giddings St Apt 1E Chicago, IL 60625-4079	1. Retired 2. Retired 3. Chicago IL	12/07/2023	\$20.00	\$303.00
Noud, Annette 25763 E 900 North Rd Le Roy, IL 61752-7568	1. Not Employed 2. Not Employed 3. Le Roy IL	12/08/2023	\$20.00	\$200.00
Reeves, Melissa 106 Archers Hope Rd Williamsburg, VA 23185-4406	1. Newtown UMC 2. Preschool teacher 3. Williamsburg VA	12/03/2023	\$20.00	\$230.00
Scheumann, Michelle 5617 Northfield Rd Bethesda, MD 20817-6735	1. Not Employed 2. Not Employed 3. Bethesda MD	12/09/2023	\$25.00	\$150.00
Skillin, Stephanie 5071 Hickory Wood Dr Naples, FL 34119-1417	1. Self 2. Insurance agent 3. Naples FL	12/08/2023	\$5.00	\$130.00
Smith, Theresa 705 N State St Unit 202 Bellingham, WA 98225-5375	1. Not Employed 2. Not Employed 3. Bellingham WA	12/12/2023	\$10.00	\$315.00
Smith, Theresa 705 N State St Unit 202 Bellingham, WA 98225-5375	1. Not Employed 2. Not Employed 3. Bellingham WA	12/31/2023	\$25.00	\$340.00

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Stoural, Kristina 15232 20th Cir SE Mill Creek, WA 98012-8257	1.PartnerTap 2.Sales 3.Mill Creek WA	12/27/2023	\$10.00	\$140.00
Taylor, Brenda 9219 E 76th Pl Tulsa, OK 74133-4937	1.AVP Metro Petroleum 2.Retail Management 3.Tulsa OK	12/25/2023	\$25.00	\$275.00
Ward, Clell 900 Strong Ave Greenwood, MS 38930-4134	1.Self 2.Self 3.Greenwood MS	12/03/2023	\$50.00	\$400.00
Ward, Gareth 399 Congress St Apt 306 Boston, MA 02210-2572	1.Salon Eva Michelle 2.Hair Stylist 3.Boston MA	12/28/2023	\$10.00	\$110.00
Wood, Mary 4805 Morehead Dr Raleigh, NC 27612-5723	1.Not Employed 2.Not Employed 3.Raleigh NC	12/08/2023	\$20.00	\$700.00
Young, Kathy 6564 Yarmouth Run Williamsburg, VA 23188-2064	1.Not Employed 2.Not Employed 3.Williamsburg VA	12/01/2023	\$20.00	\$105.00
Total This Period				\$903.33

No Schedule B results to display.

Jessica Anderson for VA House of Delegates (CC-22-00638)Reporting Period: 12/01/2023 Through: 12/31/2023
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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
Underwood, Lorri 16 Cutler Rd Andover, MA 01810-3427	Refund	12/16/2023	\$5.00
Total This Period			\$5.00

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	12/03/2023	\$10.74
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	12/04/2023	\$46.40
Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	12/04/2023	\$80.04
Paragon Solution 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Credit Card Fees	Jessica Anderson	12/05/2023	\$25.00
Twilio, Inc. 101 Spear St Ste 500 San Francisco, CA 94105-1559	Communication Telco	Jessica Anderson	12/08/2023	\$60.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	12/10/2023	\$18.69
Burns, Sarah 732 Lincolnway E Mishawaka, IN 46544-2208	Campaign Tasks	Jessica Anderson	12/14/2023	\$125.00
Lean Left Strategies, LLC 26 Town Center Way # 191 Hampton, VA 23666-1999	Campaign Services	Jessica Anderson	12/14/2023	\$1,130.33
Marquez, Leilani 3120 Stone Arbor Ln Apt 1233 Glen Allen, VA 23059-7597	Campaign Tasks	Jessica Anderson	12/14/2023	\$125.00
PolitiMetrics PO Box 5193 Williamsburg, VA 23188-5202	Campaign Services	Jessica Anderson	12/14/2023	\$1,000.00
REAL PEOPLE EDUCATING OTHERS 142 Meridian Pl Suffolk, VA 23435-3787	Donation	Jessica Anderson	12/14/2023	\$301.72
REAL PEOPLE EDUCATING OTHERS 142 Meridian Pl Suffolk, VA 23435-3787	Donation	Jessica Anderson	12/14/2023	\$100.00
Volcker, Alvaro 415 Richmond Rd Williamsburg, VA 23185-3536	Campaign Tasks	Jessica Anderson	12/14/2023	\$125.00

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Walrath, Vanessa 100A Wake Drive Williamsburg, VA 23185	Campaign Tasks	Jessica Anderson	12/14/2023	\$125.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	12/17/2023	\$4.41
Virginia Media - Daily Press PO Box 2820 Norfolk, VA 23501-2820	News Subscription	Jessica Anderson	12/18/2023	\$27.96
Scott, Gabriel 1000 Richardson Run Apt H Williamsburg, VA 23188-3919	Campaign Tasks	Jessica Anderson	12/19/2023	\$275.00
Virginian-Pilot 703 Mariners Row Newport News, VA 23606-4432	Subscription	Jessica Anderson	12/21/2023	\$179.64
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	12/24/2023	\$8.31
Creatopy 8 The Grn Ste R Dover, DE 19901-3618	AD Tech	Jessica Anderson	12/26/2023	\$65.00
Relay 555 Madison Ave Fl 5 New York, NY 10022-3410	Transfer Service Fee	Jessica Anderson	12/26/2023	\$30.00
Eileen for Congress PO Box 91 Sterling, VA 20167-0091	Campaign Contribution	Jessica Anderson	12/28/2023	\$1,000.00
Elementor 251 Little Falls Dr Wilmington, DE 19808-1674	Software License	Jessica Anderson	12/28/2023	\$99.00
Zoom 55 Almaden Blvd San Jose, CA 95113-1608	Video Conferencing	Jessica Anderson	12/28/2023	\$16.79
Kingston, Alex 100A Wake Drive Williamsburg, VA 23185	Campaign Tasks	Jessica Anderson	12/29/2023	\$125.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	12/31/2023	\$11.88

Jessica Anderson for VA House of Delegates (CC-22-00638)Reporting Period: 12/01/2023 Through: 12/31/2023
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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
Canva US Inc. 2140 S Dupont Hwy Camden, DE 19934-1249	Graphics	Jessica Anderson	12/31/2023	\$14.99
Total This Period				\$5,130.90

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]	38	\$903.33	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6483	\$462.39	
4. Un-itemized In-Kind Contributions [\$100 or less]	44	\$0.00	
5. Total	6565		\$1,365.72
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5.00
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]		\$5,130.90	
10. Total [add lines 7, 8 and 9]			\$5,130.90
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]		\$95,095.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,365.72		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,370.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$96,465.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,130.90		
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]			\$5,130.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$91,335.04
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]	\$422,326.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,370.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$423,696.90	
25. Total Funds Available [Add lines 21 and 24]			\$423,696.90
26. Previous Disbursements [Line 28 from last report]	\$327,230.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,130.90		
28. Total Disbursements this Election Cycle			\$332,361.86
29. Ending Balance			\$91,335.04