

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

Reporting Period: 12/01/2023 Through: 12/31/2023

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
achey, 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.STSci 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.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Underwood, Lorri 16 Cutler Rd Andover, MA 01810-3427	Refund	12/16/2023	\$5.00
Total This Period			\$5.00

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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
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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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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

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.

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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

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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