

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

Reporting Period: 07/01/2024 Through: 12/31/2024

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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
achey, michael 31 Wenlock Cir North Easton, MA 02356-2658	1.compass medical 2.MD 3.Taunton MA	11/06/2024	\$10.00	\$110.00
Aguilar, Uriel 1804 S Kingsley Dr Los Angeles, CA 90006-5212	1.Not Employed 2.Not Employed 3.Los Angeles CA	07/18/2024	\$25.00	\$175.00
Ault, Kimberly 25161 Lyncastle St Farmington Hills, MI 48336-1568	1.Hazel Park Schools 2.Teacher 3.Hazel Park MI	11/09/2024	\$50.00	\$150.00
Ault, Kimberly 25161 Lyncastle St Farmington Hills, MI 48336-1568	1.Hazel Park Schools 2.Teacher 3.Hazel Park MI	12/09/2024	\$50.00	\$200.00
Bair, Levita 865 S Douglas Ave Apt 17 Springfield, MO 65806-3041	1.Not Employed 2.Not Employed 3.Springfield MO	12/05/2024	\$20.00	\$120.00
Bright, Jessica 5 Banner Pl Morgantown, WV 26508-5315	1.CDW 2.Sales 3.Morgantown WV	07/06/2024	\$50.00	\$350.00
Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	07/02/2024	\$10.00	\$370.00
Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	07/05/2024	\$50.00	\$420.00
Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	08/02/2024	\$10.00	\$430.00
Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	08/05/2024	\$50.00	\$480.00
Chisholm, Steven 131 Hunter Ln Williamsburg, VA 23185-5060	1.Not Employed 2.Not Employed 3.Williamsburg VA	07/18/2024	\$50.00	\$400.00
Chisholm, Steven 131 Hunter Ln Williamsburg, VA 23185-5060	1.Not Employed 2.Not Employed 3.Williamsburg VA	08/18/2024	\$50.00	\$450.00

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Chisholm, Steven 131 Hunter Ln Williamsburg, VA 23185-5060	1.Not Employed 2.Not Employed 3.Williamsburg VA	09/18/2024	\$50.00	\$500.00
Chisholm, Steven 131 Hunter Ln Williamsburg, VA 23185-5060	1.Not Employed 2.Not Employed 3.Williamsburg VA	10/18/2024	\$50.00	\$550.00
Clemens, Kimberly 2006 Bonner St Ferndale, MI 48220-1585	1.Southfield Public Schools 2.Teacher 3.Farmington Hills MI	11/13/2024	\$100.00	\$200.00
Clemens, Kimberly 2006 Bonner St Ferndale, MI 48220-1585	1.Southfield Public Schools 2.Teacher 3.Farmington Hills MI	12/13/2024	\$100.00	\$300.00
d'Oronzio, Philip 902 Blenheim Ave Charlottesville, VA 22902-6211	1.CEO 2.Pilot Mortgage LLC 3.Charlottesville VA	11/02/2024	\$10.00	\$110.00
d'Oronzio, Philip 902 Blenheim Ave Charlottesville, VA 22902-6211	1.CEO 2.Pilot Mortgage LLC 3.Charlottesville VA	12/02/2024	\$10.00	\$120.00
Elmore, Ed 1075 Hitchens Ln Williamsburg, VA 23188-1234	1.Not Employed 2.Not Employed 3.Gloucester VA	07/15/2024	\$50.00	\$350.00
Fletcher, Lynn 6960 Birch St Falls Church, VA 22046-2201	1.Self 2.Attorney 3.Falls Church VA	12/15/2024	\$200.00	\$200.00
Hinson, Patti 4207 Birchton St Houston, TX 77080-1763	1.UT Health 2.RN 3.Houston TX	11/26/2024	\$10.00	\$110.00
Keir Soderberg, Katie 4605 Trojan Ct Lancaster, CA 93536-2450	1.Not employed 2.Not employed 3.Lancaster CA	07/05/2024	\$250.00	\$250.00
Keir Soderberg, Katie 4605 Trojan Ct Lancaster, CA 93536-2450	1.Not employed 2.Not employed 3.Lancaster CA	10/10/2024	\$100.00	\$350.00
MINNICH, TARA 7102 Halpin Rd New Tripoli, PA 18066-2323	1.Not Employed 2.Not Employed 3.New Tripoli PA	07/07/2024	\$25.00	\$175.00

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MINNICH, TARA 7102 Halpin Rd New Tripoli, PA 18066-2323	1.Not Employed 2.Not Employed 3.New Tripoli PA	08/07/2024	\$25.00	\$200.00
MINNICH, TARA 7102 Halpin Rd New Tripoli, PA 18066-2323	1.Not Employed 2.Not Employed 3.New Tripoli PA	09/07/2024	\$25.00	\$225.00
MINNICH, TARA 7102 Halpin Rd New Tripoli, PA 18066-2323	1.Not Employed 2.Not Employed 3.New Tripoli PA	10/07/2024	\$25.00	\$250.00
MINNICH, TARA 7102 Halpin Rd New Tripoli, PA 18066-2323	1.Not Employed 2.Not Employed 3.New Tripoli PA	11/07/2024	\$25.00	\$275.00
MINNICH, TARA 7102 Halpin Rd New Tripoli, PA 18066-2323	1.Not Employed 2.Not Employed 3.New Tripoli PA	12/07/2024	\$25.00	\$300.00
Mueller, Kelly 4023 Windsor Rdg Williamsburg, VA 23188-1425	1.VAPCS 2.CRNA 3.Williamsburg VA	07/22/2024	\$25.00	\$175.00
Mueller, Kelly 4023 Windsor Rdg Williamsburg, VA 23188-1425	1.VAPCS 2.CRNA 3.Williamsburg VA	08/22/2024	\$25.00	\$200.00
Mueller, Kelly 4023 Windsor Rdg Williamsburg, VA 23188-1425	1.VAPCS 2.CRNA 3.Williamsburg VA	09/22/2024	\$25.00	\$225.00
Mueller, Kelly 4023 Windsor Rdg Williamsburg, VA 23188-1425	1.VAPCS 2.CRNA 3.Williamsburg VA	10/22/2024	\$25.00	\$250.00
Mueller, Kelly 4023 Windsor Rdg Williamsburg, VA 23188-1425	1.VAPCS 2.CRNA 3.Williamsburg VA	11/22/2024	\$25.00	\$275.00
Reeves, Melissa 106 Archers Hope Rd Williamsburg, VA 23185-4406	1.Newtown UMC 2.Preschool teacher 3.Williamsburg VA	07/03/2024	\$20.00	\$140.00
Reeves, Melissa 106 Archers Hope Rd Williamsburg, VA 23185-4406	1.Newtown UMC 2.Preschool teacher 3.Williamsburg VA	08/03/2024	\$20.00	\$160.00

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Reeves, Melissa 106 Archers Hope Rd Williamsburg, VA 23185-4406	1.Newtown UMC 2.Preschool teacher 3.Williamsburg VA	09/03/2024	\$20.00	\$180.00
Reeves, Melissa 106 Archers Hope Rd Williamsburg, VA 23185-4406	1.Newtown UMC 2.Preschool teacher 3.Williamsburg VA	10/03/2024	\$20.00	\$200.00
Reeves, Melissa 106 Archers Hope Rd Williamsburg, VA 23185-4406	1.Newtown UMC 2.Preschool teacher 3.Williamsburg VA	11/03/2024	\$20.00	\$220.00
Reeves, Melissa 106 Archers Hope Rd Williamsburg, VA 23185-4406	1.Newtown UMC 2.Preschool teacher 3.Williamsburg VA	12/03/2024	\$20.00	\$240.00
Secure Progress PO Box 7267 Fairfax Station, VA 22039-7267	1. 2.Progressive PAC 3.Fairfax Station VA	12/23/2024	\$1,000.00	\$1,000.00
Smith, Theresa 705 N State St Unit 202 Bellingham, WA 98225-5375	1.Not Employed 2.Not Employed 3.Bellingham WA	08/12/2024	\$10.00	\$105.00
Smith, Theresa 705 N State St Unit 202 Bellingham, WA 98225-5375	1.Not Employed 2.Not Employed 3.Bellingham WA	09/12/2024	\$10.00	\$115.00
Smith, Theresa 705 N State St Unit 202 Bellingham, WA 98225-5375	1.Not Employed 2.Not Employed 3.Bellingham WA	10/12/2024	\$10.00	\$125.00
Smith, Theresa 705 N State St Unit 202 Bellingham, WA 98225-5375	1.Not Employed 2.Not Employed 3.Bellingham WA	11/12/2024	\$10.00	\$135.00
Smith, Theresa 705 N State St Unit 202 Bellingham, WA 98225-5375	1.Not Employed 2.Not Employed 3.Bellingham WA	12/12/2024	\$10.00	\$145.00
Stevens, Sarah 1442 Euclid St Ashland, NE 68003-1347	1.Not Employed 2.Not Employed 3.Ashland NE	11/01/2024	\$10.00	\$110.00
Stevens, Sarah 1442 Euclid St Ashland, NE 68003-1347	1.Not Employed 2.Not Employed 3.Ashland NE	12/05/2024	\$10.00	\$120.00

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Zuccaro, John 21450 Basil Ct Broadlands, VA 20148-3611	1.Not Employed 2.Not Employed 3.Broadlands VA	12/04/2024	\$50.00	\$125.00
Total This Period			\$2,870.00	

No Schedule B results to display.

No Schedule C results to display.

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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 94043-1351	Tech Services	Jessica Anderson	07/01/2024	\$28.80
Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	07/01/2024	\$37.65
Paragon Solution 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Payment Gateway	Jessica Anderson	07/02/2024	\$25.00
Virginian-Pilot 703 Mariners Row Newport News, VA 23606-4432	Subscription	Jessica Anderson	07/02/2024	\$27.96
Cloudflare, Inc. 101 Townsend St San Francisco, CA 94107-1934	Cloud Security	Jessica Anderson	07/04/2024	\$11.84
Lean Left Strategies, LLC 26 Town Center Way # 191 Hampton, VA 23666-1999	Campaign Services	Jessica Anderson	07/05/2024	\$258.27
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	07/07/2024	\$20.84
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	07/14/2024	\$1.87
Twilio, Inc. 101 Spear St Ste 500 San Francisco, CA 94105-1559	Communication Telco	Jessica Anderson	07/16/2024	\$60.00
Relay 555 Madison Ave Fl 5 New York, NY 10022-3410	Transfer Service Fee	Jessica Anderson	07/26/2024	\$30.00
Zoom 55 Almaden Blvd San Jose, CA 95113-1608	Video Conferencing	Jessica Anderson	07/27/2024	\$16.79
Virginian-Pilot 703 Mariners Row Newport News, VA 23606-4432	Subscription	Jessica Anderson	07/30/2024	\$40.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	08/01/2024	\$28.80

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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 Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	08/01/2024	\$37.91
Paragon Solution 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Payment Gateway	Jessica Anderson	08/02/2024	\$25.00
Chickahominy Community Improvement Organization INC PO Box 634 Williamsburg, VA 23187-0634	School Supplies	Jessica Anderson	08/21/2024	\$332.03
Lean Left Strategies, LLC 26 Town Center Way # 191 Hampton, VA 23666-1999	Campaign Services	Jessica Anderson	08/22/2024	\$222.03
Relay 555 Madison Ave Fl 5 New York, NY 10022-3410	Transfer Service Fee	Jessica Anderson	08/26/2024	\$30.00
Virginian-Pilot 703 Mariners Row Newport News, VA 23606-4432	Subscription	Jessica Anderson	08/27/2024	\$40.00
Zoom 55 Almaden Blvd San Jose, CA 95113-1608	Video Conferencing	Jessica Anderson	08/27/2024	\$16.79
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	09/01/2024	\$28.80
Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	09/01/2024	\$37.91
Paragon Solution 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Payment Gateway	Jessica Anderson	09/02/2024	\$25.00
Lean Left Strategies, LLC 26 Town Center Way # 191 Hampton, VA 23666-1999	Campaign Services	Jessica Anderson	09/03/2024	\$531.52
Virginian-Pilot 703 Mariners Row Newport News, VA 23606-4432	Subscription	Jessica Anderson	09/24/2024	\$40.00
Relay 555 Madison Ave Fl 5 New York, NY 10022-3410	Transfer Service Fee	Jessica Anderson	09/26/2024	\$30.00

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Zoom 55 Almaden Blvd San Jose, CA 95113-1608	Video Conferencing	Jessica Anderson	09/27/2024	\$16.79
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	10/01/2024	\$28.80
Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	10/01/2024	\$37.91
Paragon Solution 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Payment Gateway	Jessica Anderson	10/02/2024	\$25.00
Chickahominy Community Improvement Organization INC PO Box 634 Williamsburg, VA 23187-0634	Contribution	Jessica Anderson	10/03/2024	\$200.00
Lean Left Strategies, LLC 26 Town Center Way # 191 Hampton, VA 23666-1999	Campaign Services	Jessica Anderson	10/04/2024	\$423.87
Twilio, Inc. 101 Spear St Ste 500 San Francisco, CA 94105-1559	Communication Telco	Jessica Anderson	10/04/2024	\$60.00
Virginian-Pilot 703 Mariners Row Newport News, VA 23606-4432	Subscription	Jessica Anderson	10/22/2024	\$40.00
Relay 555 Madison Ave Fl 5 New York, NY 10022-3410	Transfer Service Fee	Jessica Anderson	10/26/2024	\$30.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	11/01/2024	\$37.31
Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	11/01/2024	\$38.05
Paragon Solution 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Payment Gateway	Jessica Anderson	11/02/2024	\$25.00
Twilio, Inc. 101 Spear St Ste 500 San Francisco, CA 94105-1559	Communication Telco	Jessica Anderson	11/12/2024	\$60.00

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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
Spaceship 4600 E Washington St Ste 305 Phoenix, AZ 85034-1908	Domain Services	Jessica Anderson	11/13/2024	\$2.88
Zoom 55 Almaden Blvd San Jose, CA 95113-1608	Video Conferencing	Jessica Anderson	11/18/2024	\$50.37
Virginian-Pilot 703 Mariners Row Newport News, VA 23606-4432	Subscription	Jessica Anderson	11/19/2024	\$40.00
Spaceship 4600 E Washington St Ste 305 Phoenix, AZ 85034-1908	Domain Services	Jessica Anderson	11/24/2024	\$141.11
Relay 555 Madison Ave Fl 5 New York, NY 10022-3410	Transfer Service Fee	Jessica Anderson	11/26/2024	\$30.00
Lean Left Strategies, LLC 26 Town Center Way # 191 Hampton, VA 23666-1999	Campaign Services	Jessica Anderson	11/29/2024	\$356.59
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	12/01/2024	\$52.80
Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	12/01/2024	\$38.05
Paragon Solution 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Payment Gateway	Jessica Anderson	12/02/2024	\$25.00
PolitiMetrics PO Box 5193 Williamsburg, VA 23188-5202	Campaign Services	Jessica Anderson	12/13/2024	\$2,000.00
Virginian-Pilot 703 Mariners Row Newport News, VA 23606-4432	Subscription	Jessica Anderson	12/17/2024	\$40.00
Zoom 55 Almaden Blvd San Jose, CA 95113-1608	Video Conferencing	Jessica Anderson	12/19/2024	\$50.37
Twilio, Inc. 101 Spear St Ste 500 San Francisco, CA 94105-1559	Communication Telco	Jessica Anderson	12/25/2024	\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Relay 555 Madison Ave Fl 5 New York, NY 10022-3410	Transfer Service Fee	Jessica Anderson	12/26/2024	\$30.00
Total This Period				\$5,894.71

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]	20	\$2,870.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	300	\$5,649.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	320		\$8,519.05
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]		\$5,894.71	
10. Total [add lines 7, 8 and 9]			\$5,894.71
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]		\$65,206.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,519.05		
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		\$8,519.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$73,725.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,894.71		
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]			\$5,894.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$67,830.86
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		\$91,335.04	
22. Previous Receipts [Line 24 from last report]	\$433,311.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,519.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$441,830.76	
25. Total Funds Available [Add lines 21 and 24]			\$533,165.80
26. Previous Disbursements [Line 28 from last report]	\$368,105.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,894.71		
28. Total Disbursements this Election Cycle			\$373,999.90
29. Ending Balance			\$159,165.90