

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
Aguilar, Uriel 1804 S Kingsley Dr Los Angeles, CA 90006-5212	1.Not Employed 2.Not Employed 3.Los Angeles CA	05/18/2024	\$25.00	\$125.00
Aguilar, Uriel 1804 S Kingsley Dr Los Angeles, CA 90006-5212	1.Not Employed 2.Not Employed 3.Los Angeles CA	06/18/2024	\$25.00	\$150.00
Bright, Jessica 5 Banner Pl Morgantown, WV 26508-5315	1.CDW 2.Sales 3.Morgantown WV	03/06/2024	\$50.00	\$150.00
Bright, Jessica 5 Banner Pl Morgantown, WV 26508-5315	1.CDW 2.Sales 3.Morgantown WV	04/06/2024	\$50.00	\$200.00
Bright, Jessica 5 Banner Pl Morgantown, WV 26508-5315	1.CDW 2.Sales 3.Morgantown WV	05/06/2024	\$50.00	\$250.00
Bright, Jessica 5 Banner Pl Morgantown, WV 26508-5315	1.CDW 2.Sales 3.Morgantown WV	06/10/2024	\$50.00	\$300.00
Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	02/05/2024	\$50.00	\$120.00
Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	03/02/2024	\$10.00	\$130.00
Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	03/05/2024	\$50.00	\$180.00
Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	04/02/2024	\$10.00	\$190.00
Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	04/05/2024	\$50.00	\$240.00
Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	05/02/2024	\$10.00	\$250.00

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Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	05/05/2024	\$50.00	\$300.00
Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	06/02/2024	\$10.00	\$310.00
Chase, David 11 Cove Loop Rd Hendersonville, NC 28739-8713	1.LinQuest Corp. 2.Engineer 3.Lexington MA	06/05/2024	\$50.00	\$360.00
Chisholm, Steven 131 Hunter Ln Williamsburg, VA 23185-5060	1.Not Employed 2.Not Employed 3.Williamsburg VA	02/18/2024	\$100.00	\$150.00
Chisholm, Steven 131 Hunter Ln Williamsburg, VA 23185-5060	1.Not Employed 2.Not Employed 3.Williamsburg VA	02/18/2024	\$50.00	\$150.00
Chisholm, Steven 131 Hunter Ln Williamsburg, VA 23185-5060	1.Not Employed 2.Not Employed 3.Williamsburg VA	03/18/2024	\$50.00	\$200.00
Chisholm, Steven 131 Hunter Ln Williamsburg, VA 23185-5060	1.Not Employed 2.Not Employed 3.Williamsburg VA	04/18/2024	\$50.00	\$250.00
Chisholm, Steven 131 Hunter Ln Williamsburg, VA 23185-5060	1.Not Employed 2.Not Employed 3.Williamsburg VA	05/18/2024	\$50.00	\$300.00
Chisholm, Steven 131 Hunter Ln Williamsburg, VA 23185-5060	1.Not Employed 2.Not Employed 3.Williamsburg VA	06/18/2024	\$50.00	\$350.00
Elmore, Ed 1075 Hitchens Ln Williamsburg, VA 23188-1234	1.Not Employed 2.Not Employed 3.Gloucester VA	03/15/2024	\$50.00	\$150.00
Elmore, Ed 1075 Hitchens Ln Williamsburg, VA 23188-1234	1.Not Employed 2.Not Employed 3.Gloucester VA	04/15/2024	\$50.00	\$200.00
Elmore, Ed 1075 Hitchens Ln Williamsburg, VA 23188-1234	1.Not Employed 2.Not Employed 3.Gloucester VA	05/15/2024	\$50.00	\$250.00

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Elmore, Ed 1075 Hitchens Ln Williamsburg, VA 23188-1234	1.Not Employed 2.Not Employed 3.Gloucester VA	06/15/2024	\$50.00	\$300.00
McHale-Sharko, Michele 3809 Hamilton Ave Baltimore, MD 21206-3504	1.STScI 2.Lead Administrative Asst 3.Baltimore MD	05/31/2024	\$25.00	\$125.00
Minnich, Tara 7102 Halpin Rd New Tripoli, PA 18066-2323	1.Not Employed 2.Not Employed 3.New Tripoli PA	05/07/2024	\$25.00	\$125.00
Minnich, Tara 7102 Halpin Rd New Tripoli, PA 18066-2323	1.Not Employed 2.Not Employed 3.New Tripoli PA	06/07/2024	\$25.00	\$150.00
Mueller, Kelly 4023 Windsor Rdg Williamsburg, VA 23188-1425	1.VAPCS 2.CRNA 3.Williamsburg VA	05/22/2024	\$25.00	\$125.00
Mueller, Kelly 4023 Windsor Rdg Williamsburg, VA 23188-1425	1.VAPCS 2.CRNA 3.Williamsburg VA	06/22/2024	\$25.00	\$150.00
Reeves, Melissa 106 Archers Hope Rd Williamsburg, VA 23185-4406	1.Newtown UMC 2.Preschool teacher 3.Williamsburg VA	06/03/2024	\$20.00	\$120.00
Total This Period			\$1,235.00	

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			
Creatopy 8 The Grn Ste R Dover, DE 19901-3618	Refunded Charge	01/03/2024	\$65.00
Walmart 731 E Rochambeau Dr Williamsburg, VA 23188-2187	Refund for non-purchase	01/17/2024	\$162.55
Total This Period			\$227.55

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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	01/02/2024	\$24.00
Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	01/02/2024	\$38.58
Lean Left Strategies, LLC 26 Town Center Way # 191 Hampton, VA 23666-1999	Campaign Services	Jessica Anderson	01/02/2024	\$67.28
Paragon Solution 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Payment Gateway	Jessica Anderson	01/02/2024	\$25.00
Spaceship 4600 E Washington St Ste 305 Phoenix, AZ 85034-1908	Domain Services	Jessica Anderson	01/03/2024	\$33.92
Target 4630 Monticello Ave Williamsburg, VA 23188-8200	Audio Equipment	Jessica Anderson	01/03/2024	\$203.29
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	01/07/2024	\$12.56
League of Women Voters of Williamsburg Area PO Box 1086 Williamsburg, VA 23187-1086	League Day at the Capitol	Jessica Anderson	01/09/2024	\$41.03
Verizon 4950 Monticello Ave Ste 11A Williamsburg, VA 23188-8234	Mobile	Jessica Anderson	01/09/2024	\$672.10
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	NGP	Jessica Anderson	01/12/2024	\$640.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	01/14/2024	\$5.09
Virginia Media - Daily Press PO Box 2820 Norfolk, VA 23501-2820	News Subscription	Jessica Anderson	01/16/2024	\$27.96
Weldon Cooper Center for Public Service PO Box 400206 Charlottesville, VA 22904-4206	Sorensen PLP	Jessica Anderson	01/17/2024	\$5,900.00

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American Heart Association 7272 Greenville Ave Dallas, TX 75231-5129	Go Red for Women Event	Jessica Anderson	01/19/2024	\$120.00
Virginia Department of General Services 801 E Franklin St Richmond, VA 23219-2315	Parking	Jessica Anderson	01/19/2024	\$10.00
Virginian-Pilot 703 Mariners Row Newport News, VA 23606-4432	Subscription	Jessica Anderson	01/19/2024	\$19.96
Walmart 731 E Rochambeau Dr Williamsburg, VA 23188-2187	Office supplies	Jessica Anderson	01/19/2024	\$108.80
7-Eleven 4840 Longhill Rd Williamsburg, VA 23188-1571	Fuel	Jessica Anderson	01/21/2024	\$161.47
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	01/21/2024	\$6.41
Harris Teeter 1470 Quarterpath Rd Williamsburg, VA 23185-6500	Fuel	Jessica Anderson	01/22/2024	\$63.12
Virginia Department of General Services 801 E Franklin St Richmond, VA 23219-2315	Parking	Jessica Anderson	01/23/2024	\$20.00
Shell 5537 Richmond Rd Williamsburg, VA 23188-1918	Fuel	Jessica Anderson	01/24/2024	\$52.66
Relay 555 Madison Ave Fl 5 New York, NY 10022-3410	Transfer Service Fee	Jessica Anderson	01/26/2024	\$30.00
Spaceship 4600 E Washington St Ste 305 Phoenix, AZ 85034-1908	Domain Services	Jessica Anderson	01/26/2024	\$43.60
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	01/28/2024	\$9.52
Zoom 55 Almaden Blvd San Jose, CA 95113-1608	Video Conferencing	Jessica Anderson	01/28/2024	\$16.79

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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
Pivot Parking 112 N 8th St Richmond, VA 23219-2306	Parking	Jessica Anderson	01/30/2024	\$30.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	02/01/2024	\$24.00
Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	02/02/2024	\$37.83
Greater Williamsburg Chamber of Commerce 421 N Boundary St Williamsburg, VA 23185-3614	Membership	Jessica Anderson	02/02/2024	\$265.00
Greater Williamsburg Chamber of Commerce 421 N Boundary St Williamsburg, VA 23185-3614	Event Fee	Jessica Anderson	02/02/2024	\$45.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	NGP	Jessica Anderson	02/02/2024	\$320.00
Paragon Solution 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Payment Gateway	Jessica Anderson	02/02/2024	\$25.00
Williamsburg Area Chamber of Commerce Foundation 421 N Boundary St Williamsburg, VA 23185-3614	Auction Contribution	Jessica Anderson	02/02/2024	\$268.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	02/04/2024	\$7.19
Exxon 1510 Richmond Rd Williamsburg, VA 23185-2805	Fuel	Jessica Anderson	02/07/2024	\$53.14
Omni Hotel 100 S 12th St Richmond, VA 23219-4012	Hotel For Event	Jessica Anderson	02/08/2024	\$248.42
Twilio, Inc. 101 Spear St Ste 500 San Francisco, CA 94105-1559	Communication Telco	Jessica Anderson	02/08/2024	\$30.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	02/11/2024	\$9.06

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Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702-2403	Printing	Jessica Anderson	02/13/2024	\$979.84
Virginia Media - Daily Press PO Box 2820 Norfolk, VA 23501-2820	News Subscription	Jessica Anderson	02/13/2024	\$27.96
League of Women Voters of Williamsburg Area PO Box 1086 Williamsburg, VA 23187-1086	LWV Membership	Jessica Anderson	02/16/2024	\$50.00
Pivot Parking 112 N 8th St Richmond, VA 23219-2306	Parking	Jessica Anderson	02/16/2024	\$30.00
Virginian-Pilot 703 Mariners Row Newport News, VA 23606-4432	Subscription	Jessica Anderson	02/16/2024	\$34.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	02/18/2024	\$14.67
7-Eleven 4840 Longhill Rd Williamsburg, VA 23188-1571	Fuel	Jessica Anderson	02/20/2024	\$59.45
Virginia Department of General Services 801 E Franklin St Richmond, VA 23219-2315	Parking	Jessica Anderson	02/20/2024	\$20.00
Virginia Department of General Services 801 E Franklin St Richmond, VA 23219-2315	Parking	Jessica Anderson	02/23/2024	\$15.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	02/25/2024	\$6.88
Relay 555 Madison Ave Fl 5 New York, NY 10022-3410	Transfer Service Fee	Jessica Anderson	02/26/2024	\$30.00
Zoom 55 Almaden Blvd San Jose, CA 95113-1608	Video Conferencing	Jessica Anderson	02/27/2024	\$16.79
Greater Williamsburg Chamber of Commerce 421 N Boundary St Williamsburg, VA 23185-3614	Congressional forum event	Jessica Anderson	02/28/2024	\$55.00

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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
Twilio, Inc. 101 Spear St Ste 500 San Francisco, CA 94105-1559	Communication Telco	Jessica Anderson	02/29/2024	\$30.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	03/01/2024	\$24.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	03/03/2024	\$8.16
Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	03/04/2024	\$37.83
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	NGP	Jessica Anderson	03/04/2024	\$320.00
Paragon Solution 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Payment Gateway	Jessica Anderson	03/04/2024	\$25.00
Virginia Department of General Services 801 E Franklin St Richmond, VA 23219-2315	Parking	Jessica Anderson	03/07/2024	\$15.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	03/10/2024	\$9.69
Greater Williamsburg Chamber of Commerce 421 N Boundary St Williamsburg, VA 23185-3614	Business Council	Jessica Anderson	03/11/2024	\$40.00
Virginia Media - Daily Press PO Box 2820 Norfolk, VA 23501-2820	News Subscription	Jessica Anderson	03/12/2024	\$27.96
Lean Left Strategies, LLC 26 Town Center Way # 191 Hampton, VA 23666-1999	Campaign Services	Jessica Anderson	03/14/2024	\$13.46
PolitiMetrics PO Box 5193 Williamsburg, VA 23188-5202	Campaign Services	Jessica Anderson	03/14/2024	\$1,000.00
Virginian-Pilot 703 Mariners Row Newport News, VA 23606-4432	Subscription	Jessica Anderson	03/15/2024	\$34.00

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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	03/17/2024	\$6.27
7-Eleven 4840 Longhill Rd Williamsburg, VA 23188-1571	Fuel	Jessica Anderson	03/18/2024	\$52.12
Cloudflare, Inc. 101 Townsend St San Francisco, CA 94107-1934	Cloud Security	Jessica Anderson	03/19/2024	\$19.54
Twilio, Inc. 101 Spear St Ste 500 San Francisco, CA 94105-1559	Communication Telco	Jessica Anderson	03/20/2024	\$30.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	03/24/2024	\$6.64
USPS 425 N Boundary St Williamsburg, VA 23185-3614	PO Box	Jessica Anderson	03/25/2024	\$195.00
Relay 555 Madison Ave Fl 5 New York, NY 10022-3410	Transfer Service Fee	Jessica Anderson	03/26/2024	\$30.00
Zoom 55 Almaden Blvd San Jose, CA 95113-1608	Video Conferencing	Jessica Anderson	03/27/2024	\$16.79
Let Freedom Ring Foundation 727 Scotland St Williamsburg, VA 23185-3521	Gala event tickets	Jessica Anderson	03/28/2024	\$300.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	03/31/2024	\$5.66
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	04/01/2024	\$24.92
Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	04/02/2024	\$37.83
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	NGP	Jessica Anderson	04/02/2024	\$320.00

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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
Paragon Solution 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Payment Gateway	Jessica Anderson	04/02/2024	\$25.00
York-James City-Williamsburg NAACP 5252 Olde Towne Rd Williamsburg, VA 23188-1910	Membership	Jessica Anderson	04/02/2024	\$30.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	04/07/2024	\$9.53
Virginia Media - Daily Press PO Box 2820 Norfolk, VA 23501-2820	News Subscription	Jessica Anderson	04/09/2024	\$27.96
Shell 5537 Richmond Rd Williamsburg, VA 23188-1918	Fuel	Jessica Anderson	04/11/2024	\$62.35
Shell 5537 Richmond Rd Williamsburg, VA 23188-1918	Fuel	Jessica Anderson	04/12/2024	\$43.18
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	04/14/2024	\$2.31
Twilio, Inc. 101 Spear St Ste 500 San Francisco, CA 94105-1559	Communication Telco	Jessica Anderson	04/17/2024	\$30.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	04/21/2024	\$5.83
Relay 555 Madison Ave Fl 5 New York, NY 10022-3410	Transfer Service Fee	Jessica Anderson	04/26/2024	\$30.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	04/28/2024	\$6.27
Zoom 55 Almaden Blvd San Jose, CA 95113-1608	Video Conferencing	Jessica Anderson	04/28/2024	\$16.79
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	05/01/2024	\$28.80

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Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	05/02/2024	\$37.65
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	NGP	Jessica Anderson	05/02/2024	\$320.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	05/05/2024	\$7.07
Virginian-Pilot 703 Mariners Row Newport News, VA 23606-4432	Subscription	Jessica Anderson	05/07/2024	\$27.96
Democratic Party of Virginia 919 E Main St Ste 205 Richmond, VA 23219-4625	Gala	Jessica Anderson	05/10/2024	\$400.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	05/12/2024	\$5.81
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	05/19/2024	\$7.02
Shell 5537 Richmond Rd Williamsburg, VA 23188-1918	Fuel	Jessica Anderson	05/19/2024	\$37.22
Exxon 1510 Richmond Rd Williamsburg, VA 23185-2805	Fuel	Jessica Anderson	05/20/2024	\$67.32
Pivot Parking 112 N 8th St Richmond, VA 23219-2306	Parking	Jessica Anderson	05/20/2024	\$8.00
The Hotel Roanoke & Conference Center 110 Shenandoah Ave NE Roanoke, VA 24016-2025	Meals	Jessica Anderson	05/20/2024	\$17.96
Paragon Solution 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Payment Gateway	Jessica Anderson	05/25/2024	\$25.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	05/26/2024	\$4.98

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Relay 555 Madison Ave Fl 5 New York, NY 10022-3410	Transfer Service Fee	Jessica Anderson	05/26/2024	\$30.00
Zoom 55 Almaden Blvd San Jose, CA 95113-1608	Video Conferencing	Jessica Anderson	05/27/2024	\$16.79
Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	06/01/2024	\$37.65
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	06/02/2024	\$3.43
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Jessica Anderson	06/03/2024	\$28.80
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	NGP	Jessica Anderson	06/03/2024	\$320.00
Paragon Solution 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Payment Gateway	Jessica Anderson	06/03/2024	\$25.00
Virginian-Pilot 703 Mariners Row Newport News, VA 23606-4432	Subscription	Jessica Anderson	06/04/2024	\$27.96
Lean Left Strategies, LLC 26 Town Center Way # 191 Hampton, VA 23666-1999	Campaign Services	Jessica Anderson	06/05/2024	\$302.77
Lean Left Strategies, LLC 26 Town Center Way # 191 Hampton, VA 23666-1999	Campaign Services	Jessica Anderson	06/05/2024	\$53.83
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	06/09/2024	\$13.40
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	06/16/2024	\$4.76
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	06/18/2024	\$3.37

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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
Shell 5537 Richmond Rd Williamsburg, VA 23188-1918	Fuel	Jessica Anderson	06/20/2024	\$47.75
Mucho Taqueria 530 Craghead St Ste 100 Danville, VA 24541-1484	Sorensen Lunch	Jessica Anderson	06/21/2024	\$20.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	06/23/2024	\$2.19
Exxon 1510 Richmond Rd Williamsburg, VA 23185-2805	Fuel	Jessica Anderson	06/24/2024	\$68.89
Relay 555 Madison Ave Fl 5 New York, NY 10022-3410	Transfer Service Fee	Jessica Anderson	06/26/2024	\$30.00
Zoom 55 Almaden Blvd San Jose, CA 95113-1608	Video Conferencing	Jessica Anderson	06/27/2024	\$16.79
Leslie Mehta for Congress PO Box 31404 Henrico, VA 23294-1404	Campaign Contribution	Jessica Anderson	06/28/2024	\$100.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Jessica Anderson	06/30/2024	\$2.76
Total This Period				\$16,125.39

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]	9	\$1,235.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	109	\$3,458.63	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	118		\$4,693.63
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$227.55
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]		\$16,125.39	
10. Total [add lines 7, 8 and 9]			\$16,125.39
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]		\$91,335.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,693.63		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$227.55		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,921.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$96,256.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,125.39		
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]			\$16,125.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$80,130.83
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]	\$423,696.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,921.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$428,618.08	
25. Total Funds Available [Add lines 21 and 24]			\$428,618.08
26. Previous Disbursements [Line 28 from last report]	\$332,361.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,125.39		
28. Total Disbursements this Election Cycle			\$348,487.25
29. Ending Balance			\$80,130.83