

No Schedule A results to display.

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Sherwood, James 110 Noland St. Falls Church, VA 22046	1. OpenAI OpCo LLC 2. attorney 3. Washington, DC 4. Mailers 5. Actual Cost	09/19/2025	\$2,767.50	\$2,767.50
Total This Period			\$2,767.50	

No Schedule C results to display.

Anne Sherwood for Falls Church (CC-24-00461)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dogwood Tavern 132 W. Broad St. Falls Church, VA 22046	constituent lunch	Anne Sherwood	09/02/2025	\$17.60
Dogwood Tavern 132 W. Broad St. Falls Church, VA 22046	constituent lunch	Anne Sherwood	09/02/2025	\$4.00
Amazon.com 410 Terry Avenue N. Seattle, WA 98109	FCEF race sponsorship table supplies	Anne Sherwood	09/11/2025	\$38.15
PayPal 2211 N. First St. San Jose, CA 95131	PayPal transaction fee	Anne Sherwood	09/11/2025	\$3.38
Canva US Inc. 3212 E. Cesar Chavez Street Building 1, Suite 1300 Austin, TX 78702	Graphic design tool subscription	Anne Sherwood	09/13/2025	\$15.00
CVS 134 W. Broad St. Falls Church, VA 22046	FCEF race sponsorship table supplies	Anne Sherwood	09/13/2025	\$25.23
Signs on the Cheap 11525A Stonehollow Dr Ste 100 Austin, TX 78758	Yard signs	Anne Sherwood	09/14/2025	\$546.79
Falls Church News-Press 105 N. Virginia Suite 310 FALLS CHURCH, VA 22046	Newspaper Ad (Falls Church News-Press)	Anne Sherwood	09/15/2025	\$275.00
Campaign Partner, Data Ecology LLC PO Box 118 Still River, MA 01467	website building and hosting - monthly fee	Anne Sherwood	09/18/2025	\$29.00
Falls Church Education Foundation 150 S. Washington St. Suite 400 Falls Church, VA 22046	FCEF Golf Scramble sponsorship	Anne Sherwood	09/18/2025	\$257.55
VistaPrint 275 Wyman St. Waltham, MA 02451	Campaign literature - rack cards	Anne Sherwood	09/19/2025	\$360.64
Northside Social Falls Church 205 Park Ave Falls Church, VA 22046	constituent coffee	Anne Sherwood	09/22/2025	\$4.95
Northside Social Falls Church 205 Park Ave Falls Church, VA 22046	constituent coffee	Anne	09/23/2025	\$6.88

Anne Sherwood for Falls Church
(CC-24-00461)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dunkin'; Donuts 101 E Annandale Rd Falls Church, VA 22046	food for meet-and-greet	Anne Sherwood	09/25/2025	\$18.69
Godfrey's Bakery Cafe 421 W Broad St. Falls Church, VA 22046	constituent coffee	Anne Sherwood	09/29/2025	\$7.70
Total This Period				\$1,610.56

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]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$2,767.50	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$2,867.50
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]		\$2,767.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,610.56	
10. Total [add lines 7, 8 and 9]			\$4,378.06
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]		\$2,233.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,867.50		
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		\$2,867.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,101.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,378.06		
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]			\$4,378.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$723.06
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]	\$6,850.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,867.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,717.50	
25. Total Funds Available [Add lines 21 and 24]			\$9,717.50
26. Previous Disbursements [Line 28 from last report]	\$4,616.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,378.06		
28. Total Disbursements this Election Cycle			\$8,994.44
29. Ending Balance			\$723.06