

**Anne Sherwood for Falls Church
(CC-24-00461)**Reporting Period: 10/24/2025 Through: 11/27/2025
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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 |
|---|--|---------------|--------------------------|-------------------|
| Sherwood, Anne 110 Noland St. Falls Church, VA 22046 | 1.Falls Church City Public Schools 2.school board member, stay at home parent and part- 3.Falls Church | 10/29/2025 | \$500.00 | \$7,300.00 |
| Total This Period | | | \$500.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| Falls Church News-Press 105 N. Virginia Suite 310 FALLS CHURCH, VA 22046 | Newspaper ad | Anne Sherwood | 10/27/2025 | \$500.00 |
| Amazon.com 410 Terry Avenue N. Seattle, WA 98109 | Shirts for volunteers | Anne Sherwood | 10/28/2025 | \$13.54 |
| 48HourPrint.com 8000 Haskell Ave. Van Nuys, CA 91406 | campaign literature - postcards | Anne Sherwood | 10/29/2025 | \$547.67 |
| Canva US Inc. 3212 E. Cesar Chavez Street Building 1, Suite 1300 Austin, TX 78702 | Graphic design tool subscription | Anne Sherwood | 11/13/2025 | \$15.00 |
| Campaign Partner, Data Ecology LLC PO Box 118 Still River, MA 01467 | monthly fee - website building and hosting | Anne Sherwood | 11/18/2025 | \$29.00 |
| Total This Period | | | | \$1,105.21 |

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] | 1 | \$500.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 1 | | \$500.00 |
| 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] | | \$1,105.21 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,105.21 |
| 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] | | \$852.49 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$500.00 | | |
| 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 | | \$500.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$1,352.49 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,105.21 | | |
| 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] | | | \$1,105.21 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$247.28 |
| 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] | \$10,152.87 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$500.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$10,652.87 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$10,652.87 |
| 26. Previous Disbursements [Line 28 from last report] | \$9,300.38 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,105.21 | | |
| 28. Total Disbursements this Election Cycle | | | \$10,405.59 |
| 29. Ending Balance | | | \$247.28 |