

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				
Allies for Educational Equity 314 6th St NE Washington, DC 20002-5808	1. 2.Education Advocacy 3.Washington DC	10/24/2018	\$1,000.00	\$1,000.00
Bergen, Jane Banov 3504 S Utah St Arlington, VA 22206-1816	1.Retired 2.Retired 3.Arlington VA	10/24/2018	\$75.00	\$644.02
Bogenberger, Patrick D 807 24th St S Arlington, VA 22202-2447	1.none 2.none 3.Arlington VA	10/18/2018	\$200.00	\$2,500.00
Brink, Robert 4201 Lee Hwy Apt 601 Arlington, VA 22207-3154	1.Retired 2.Retired 3.Arlington VA	10/18/2018	\$100.00	\$700.00
Caiazzo, Jill Tiffany 1301 N Courthouse Rd Apt 1809 Arlington, VA 22201-2520	1.IBM Corporation 2.Lawyer 3.Washington DC	10/12/2018	\$500.00	\$1,500.00
Chiang, Chun I. 6120 12th Rd N Arlington, VA 22205-1727	1.Retired 2.Retired 3.Arlington VA	10/23/2018	\$100.00	\$230.00
Christensen, Jean 2500 N Quebec St Arlington, VA 22207-5005	1.Retired 2.Retired 3.Arlington VA	10/18/2018	\$25.00	\$425.00
Cooper, Sally Hill 1300 Crystal Dr Apt 1302 Arlington, VA 22202-3272	1.Retired 2.Retired 3.Arlington VA	10/15/2018	\$25.00	\$250.00
Cooper, Sally Hill 1300 Crystal Dr Apt 1302 Arlington, VA 22202-3272	1.Retired 2.Retired 3.Arlington VA	10/23/2018	\$100.00	\$350.00
Davis, Sharon Eileen 817 N Irving St Arlington, VA 22201-2007	1.Retired 2.Retired 3.Arlington VA	10/18/2018	\$250.00	\$250.00
De Ferranti, Matthew David 2001 15th St N Apt 506 Arlington, VA 22201-2693	1.National Indian Education Association 2.Government Relations 3.Washington DC	10/23/2018	\$3,500.00	\$7,803.94
Fisette, Gerald Norman 311 N Jackson St Arlington, VA 22201-1258	1.Fisette Consulting 2.Self Employed 3.Arlington VA	10/25/2018	\$100.00	\$467.00

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Fiumara, Mark 1300 Crystal Dr Arlington, VA 22202-3234	1.Retired 2.Retired 3.Arlington VA	10/10/2018	\$50.00	\$120.00
Hall, Michael 900 26th Pl S Arlington, VA 22202-2412	1.Madison Associates, LLC 2.Consultant 3.Washington DC	10/18/2018	\$50.00	\$800.00
Harper, Todd 1511 N Abingdon St Arlington, VA 22207-2116	1.Retired 2.Retired 3.Arlington VA	10/25/2018	\$50.00	\$175.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.self 2.writer 3.Arlington VA	10/25/2018	\$500.00	\$3,177.00
Hiznay, Juliet 2200 Columbia Pike Arlington, VA 22204-4432	1.Self Employed 2.Attorney 3.Arlington VA	10/23/2018	\$50.00	\$150.00
Ingold, Thomas 2015 N Brandywine St Arlington, VA 22207-2200	1.Retired 2.Retired 3.Arlington VA	10/24/2018	\$100.00	\$950.00
Kanter, Herschel E 5726 28th St N Arlington, VA 22207-1434	1.Retired 2.Retired 3.Arlington VA	10/23/2018	\$250.00	\$1,875.00
Leaders in Education Fund 1805 7th St NW Fl 6 Washington, DC 20001-3186	1. 2.Educational/Political 3.Washington DC	10/17/2018	\$10,000.00	\$24,100.00
Panfil, Bob And Kathie 1300 Crystal Dr Apt 905 Arlington, VA 22202-3237	1.Arlington Public schools 2.retired 3.Arlington VA	10/25/2018	\$100.00	\$200.00
Ruben, Dan 1218 Semple Ct Fredericksburg, VA 22401-6633	1.Equal Justice America 2.Executive Director 3.Midlothian VA	10/02/2018	\$100.00	\$200.00
Sahr, David 1201 23rd St S Arlington, VA 22202-2133	1.Mayer Brown 2.Attorney 3.Washington DC	10/17/2018	\$50.00	\$150.00
Sahr, David 1201 23rd St S Arlington, VA 22202-2133	1.Mayer Brown 2.Attorney 3.Washington DC	10/24/2018	\$50.00	\$200.00

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Saul Edwards, Laura Ann 4801 24th Rd N Arlington, VA 22207-2616	1.Self-Employed 2.Piano Teacher 3.Arlington VA	10/19/2018	\$25.00	\$425.00
Shapiro, Martin 436 N Nelson St Arlington, VA 22203-3506	1.Self 2.International Development 3.Arlington VA	10/23/2018	\$100.00	\$200.00
Spinks, Kerry 1004 19th St S Arlington, VA 22202-1612	1.Unemployed 2.Homemaker 3.Arlington VA	10/04/2018	\$50.00	\$100.00
Walker, Matt 3001 Veazey Ter NW Apt 707 Washington, DC 20008-5403	1.Teach For America 2.VP Policy 3.Washington DC	10/23/2018	\$100.00	\$200.00
Total This Period			\$17,600.00	

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
De Ferranti, Matthew David 2001 15th St N Apt 506 Arlington, VA 22201-2693	1. National Indian Education Association 2. Government Relations 3. Washington DC 4. Stamps 5. ActualCost	10/02/2018	\$245.00	\$4,156.63
De Ferranti, Matthew David 2001 15th St N Apt 506 Arlington, VA 22201-2693	1. National Indian Education Association 2. Government Relations 3. Washington DC 4. Ink 5. ActualCost	10/11/2018	\$112.31	\$4,268.94
De Ferranti, Matthew David 2001 15th St N Apt 506 Arlington, VA 22201-2693	1. National Indian Education Association 2. Government Relations 3. Washington DC 4. Stamps 5. ActualCost	10/16/2018	\$35.00	\$4,303.94
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1. self 2. writer 3. Arlington VA 4. Food 5. FairMarketValue	10/18/2018	\$75.00	\$2,677.00
Spinks, Kerry 1004 19th St S Arlington, VA 22202-1612	1. Unemployed 2. Homemaker 3. Arlington VA 4. Postcard Stamps 5. ActualCost	10/12/2018	\$131.25	\$231.25
Total This Period			\$598.56	

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
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	Merchant Account Fees	Arlene Spinelli	10/01/2018	\$720.99
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	10/01/2018	\$35.00
Staple 3804 Wilson Blvd Arlington, VA 22203-1920	Ink	Arlene Spinelli	10/01/2018	\$107.04
Alan Moore Campaigns 447 Irving St NW Washington, DC 20010-2912	Grip Cards	Arlene Spinelli	10/02/2018	\$2,350.00
Alan Moore Campaigns 447 Irving St NW Washington, DC 20010-2912	Printing & Mailing	Arlene Spinelli	10/02/2018	\$25,782.00
Square Payroll 1455 Market St Ste 600 San Francisco, CA 94103-1332	Payroll Expense	Arlene Spinelli	10/02/2018	\$34.00
Facebook, Inc. Facebook, Inc Menlo Park, CA 94025	Facebook Ads	Arlene Spinelli	10/05/2018	\$39.95
United States Post Office 2200 N George Mason Dr Arlington, VA 22207-8000	Stamps	Arlene Spinelli	10/05/2018	\$525.00
Bolea, Stephen 1007 Kenyon St NW Washington, DC 20010-2417	Consultant Fee	Arlene Spinelli	10/07/2018	\$1,500.00
DSPolitical 1250 H St NW Ste 200 Washington, DC 20005-5932	Digital Ads	Arlene Spinelli	10/09/2018	\$15,161.29
Go Union Printing 5018 Tampa West Blvd Tampa, FL 33634-2412	Postcards	Arlene Spinelli	10/09/2018	\$274.01
Fairlington Community Center PO Box 6182 Arlington, VA 22206-0182	FCA Ad	Arlene Spinelli	10/10/2018	\$395.00
Facebook, Inc. Facebook, Inc Menlo Park, CA 94025	Facebook Ads	Arlene Spinelli	10/14/2018	\$250.00

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Alan Moore Campaigns 447 Irving St NW Washington, DC 20010-2912	Printing & Mailing	Arlene Spinelli	10/15/2018	\$26,035.00
Facebook, Inc. Facebook, Inc Menlo Park, CA 94025	Facebook Ads	Arlene Spinelli	10/15/2018	\$250.00
FilmBison Media, LLC 2000 N Adams St Apt 705 Arlington, VA 22201-3709	Filming & Editing	Arlene Spinelli	10/15/2018	\$520.00
SignRocket.com 340 Broadway Ave Saint Paul Park, MN 55071-1840	Yard Signs	Arlene Spinelli	10/15/2018	\$487.50
United States Post Office 2200 N George Mason Dr Arlington, VA 22207-8000	Stamps	Arlene Spinelli	10/15/2018	\$350.00
TargetSmart Communications 1155 15th St NW Ste 750 Washington, DC 20005-2706	Ad	Arlene Spinelli	10/16/2018	\$26.73
Facebook, Inc. Facebook, Inc Menlo Park, CA 94025	Facebook Ads	Arlene Spinelli	10/17/2018	\$400.00
United Bank 2930 Wilson Blvd Arlington, VA 22201-3808	Wire Transfer Fee	Arlene Spinelli	10/17/2018	\$14.00
United States Post Office 2200 N George Mason Dr Arlington, VA 22207-8000	Stamps	Arlene Spinelli	10/17/2018	\$350.00
DSPolitical 1250 H St NW Ste 200 Washington, DC 20005-5932	Digital Ads	Arlene Spinelli	10/18/2018	\$19,838.73
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Service Fee	Arlene Spinelli	10/21/2018	\$0.72
Facebook, Inc. Facebook, Inc Menlo Park, CA 94025	Facebook Ads	Arlene Spinelli	10/21/2018	\$600.00
Go Union Printing 5018 Tampa West Blvd Tampa, FL 33634-2412	Postcards	Arlene Spinelli	10/21/2018	\$92.51

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CVS 6404 Williamsburg Blvd Arlington, VA 22207-1153	Labels	Arlene Spinelli	10/22/2018	\$6.34
Alan Moore Campaigns 447 Irving St NW Washington, DC 20010-2912	Printing & Mailing	Arlene Spinelli	10/23/2018	\$26,035.00
Bolea, Stephen 1007 Kenyon St NW Washington, DC 20010-2417	Consultant Fee	Arlene Spinelli	10/23/2018	\$1,500.00
United States Post Office 2200 N George Mason Dr Arlington, VA 22207-8000	Stamps	Arlene Spinelli	10/23/2018	\$210.00
Total This Period				\$123,890.81

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
De Ferranti, Margot 1012 Shipman Ln McLean, VA 22101-2135		10/06/2018	\$20,000.00	\$20,000.00
De Ferranti, Matthew David 2001 15th St N Apt 506 Arlington, VA 22201-2693		10/02/2018	\$20,000.00	\$20,000.00
De Ferranti, Matthew David 2001 15th St N Apt 506 Arlington, VA 22201-2693		10/23/2018	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
De Ferranti, Margot 1012 Shipman Ln McLean, VA 22101-2135	Personal Loan	01/02/2018	\$4,000.00
De Ferranti, Margot 1012 Shipman Ln McLean, VA 22101-2135	Personal Loan	10/06/2018	\$20,000.00
De Ferranti, Matthew David 2001 15th St N Apt 506 Arlington, VA 22201-2693	Personal Loan	01/02/2018	\$4,000.00
De Ferranti, Matthew David 2001 15th St N Apt 506 Arlington, VA 22201-2693	Personal Loan	10/02/2018	\$20,000.00
De Ferranti, Matthew David 2001 15th St N Apt 506 Arlington, VA 22201-2693	Personal Loan	10/23/2018	\$5,000.00
Total This Period			\$53,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$17,600.00	
2. Schedule B [Over \$100]	3	\$598.56	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$2,943.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	84		\$21,141.56
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]		\$598.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$123,890.81	
10. Total [add lines 7, 8 and 9]			\$124,489.37
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$8,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$45,000.00	
13. Subtotal			\$53,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$53,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$69,201.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,141.56		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$45,000.00		
d. Subtotal: Contributions and Receipts received this period		\$66,141.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$135,342.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$124,489.37		
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]			\$124,489.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,853.36
20. Total Unpaid Debts [from Schedule F of this report]	\$53,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$136,754.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$66,141.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$202,895.79	
25. Total Funds Available [Add lines 21 and 24]			\$202,895.79
26. Previous Disbursements [Line 28 from last report]	\$67,553.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$124,489.37		
28. Total Disbursements this Election Cycle			\$192,042.43
29. Ending Balance			\$10,853.36