

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
Alberg, Mary 1603 S Arlington Ridge Rd Arlington, VA 22202	1.Pereira O'Dell 2.Consultant 3.San Francisco, CA	03/31/2019	\$500.00	\$500.00
Blake, Claudia 3440 South Jefferson Street Falls Church, VA 22041	1.Not Employed 2.Not Employed 3.Not Employed	03/16/2019	\$200.00	\$200.00
Brittle, Christine 2707 2nd St S Arlington, VA 22204	1.Uncommon Insights 2.Market Researcher 3.Arlington,VA	03/17/2019	\$250.00	\$250.00
DiMoscato, Maria 105 South Fenwick Street Arlington, VA 22204	1.Federal Trade Commission 2.Attorney 3.Washington, DC	03/17/2019	\$200.00	\$200.00
Everling, Robert 3145 14th St S Arlington, VA 22204	1.Department of the Navy 2.Acquisition Manager 3.Washington, DC	03/17/2019	\$500.00	\$500.00
McKenzie, Sandy 2928 S Buchanan St Apt B-2 Arlington, VA 22206	1.Not Employed 2.Not Employed 3.Not Employed	03/31/2019	\$200.00	\$200.00
Mitchell, David 207 S Jackson St Arlington, VA 22204	1.Not Employed 2.Not Employed 3.Not Employed	03/17/2019	\$200.00	\$200.00
Morrison, Alex 1129 17th St. S Arlington, VA 22202	1.Strada Education Network 2.Business Development 3.Washington, DC	03/17/2019	\$200.00	\$200.00
Morrison, Alex 1129 17th St. S Arlington, VA 22202	1.Strada Education Network 2.Business Development 3.Washington, DC	03/31/2019	\$150.00	\$350.00
Recinos, Sally 3440 S Jefferson St Falls Church, VA 22041	1.Not Employed 2.Not Employed 3.Not Employed	03/17/2019	\$200.00	\$200.00
Romano, Caroline 305 South Irving Street Arlington, VA 22204	1.US Dept of the Interior 2.Attorney 3.Washington, DC	03/17/2019	\$200.00	\$200.00
Sawert, Kristi 3201 5th St S Arlington, VA 22204	1.US Patent and Trademark Office 2.Administrative Patent Judge 3.Alexandria, VA	03/17/2019	\$300.00	\$300.00

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Technology Management Solutions LLC 133 S Garfield St Arlington, VA 22204	1. 2.Management Consulting Services 3.Arlington, VA	03/23/2019	\$500.00	\$500.00
Webb, Anne 307 S Courthouse Rd Arlington, VA 22204	1.Transamerica 2.Government Affairs 3.Washington, DC	03/17/2019	\$250.00	\$250.00
Zepeda, Heather 103 South Fenwick Street Arlington, VA 22204	1.Northwestern Mutual 2.Chief Development Officer 3.Washington, DC	03/17/2019	\$200.00	\$200.00
Total This Period			\$4,050.00	

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
Gray, Georgia 405 N Edgewood St Arlington, VA 22201	1. Cleary Gottlieb Steen & Hamilton LLP 2. Director of Legal Personnel and Recruiting, Washin 3. Washington, DC 4. Rental of Lyon Park Community Center 5. Actual Cost	03/10/2019	\$500.00	\$500.00
Priddy, Dave 113 S Fenwick St Arlington, VA 22204	1. Not Employed 2. Not Employed 3. Not Employed 4. Party goods for Campaign Launch Event 5. Actual Cost	03/16/2019	\$184.52	\$184.52
Priddy, Dave 113 S Fenwick St Arlington, VA 22204	1. Not Employed 2. Not Employed 3. Not Employed 4. Food for Campaign Launch Event 5. Actual Cost	03/17/2019	\$669.86	\$854.38
Priddy, Dave 113 S Fenwick St Arlington, VA 22204	1. Not Employed 2. Not Employed 3. Not Employed 4. Campaign Consulting 5. Actual Cost	03/24/2019	\$1,000.00	\$1,854.38
Total This Period			\$2,354.38	

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
WordPress.com 60 29th Street 343 San Francisco, CA 94110	Website upgrade	Scott Winn	02/22/2019	\$204.00
US Postal Service 1210 S Glebe Rd Arlington, VA 22204	PO Box	Scott Winn	02/25/2019	\$134.00
WordPress.com 60 29th Street 343 San Francisco, CA 94110	Website Domain Registration	Scott Winn	02/26/2019	\$96.00
Arlington County Democratic Committee 2001 Jefferson Davis Hwy Suite 604 Arlington, VA 22202	Caucus filing fee	Scott Winn	03/02/2019	\$432.16
NGP VAN 1445 New York Ave. NW Suite 200 Washington, DC 20005	VoteBuilder tracking database software	Scott Winn	03/13/2019	\$532.00
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Scott Winn	03/17/2019	\$75.85
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Scott Winn	03/24/2019	\$15.77
WordPress.com 60 29th Street 343 San Francisco, CA 94110	Campaign Email	Scott Winn	03/26/2019	\$50.00
ASAP Printing and Graphics 2805 Mt Vernon Ave Alexandria, VA 22301	Promotional Bookmarks	Scott Winn	03/28/2019	\$312.70
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Scott Winn	03/31/2019	\$41.48
Total This Period				\$1,893.96

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
Priddy, Dave 113 S Fenwick St Arlington, VA 22204		02/22/2019	\$1,500.00	\$1,500.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Priddy, Dave 113 S Fenwick St Arlington, VA 22204		02/22/2019	\$1,500.00
Total This Period			\$1,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$4,050.00	
2. Schedule B [Over \$100]	4	\$2,354.38	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,684.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$8,088.38
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]		\$2,354.38	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,893.96	
10. Total [add lines 7, 8 and 9]			\$4,248.34
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]		\$1,500.00	
13. Subtotal			\$1,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,088.38		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,500.00		
d. Subtotal: Contributions and Receipts received this period		\$9,588.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,588.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,248.34		
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]			\$4,248.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,340.04
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,588.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,588.38	
25. Total Funds Available [Add lines 21 and 24]			\$9,588.38
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,248.34		
28. Total Disbursements this Election Cycle			\$4,248.34
29. Ending Balance			\$5,340.04