

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
Haydasz, Megan 3232 6th St S Arlington, VA 22204	1.Equinix 2.Customer Success Manager 3.Ashburn, VA	05/08/2019	\$50.00	\$150.00
Owings, Lisa 2815 12th Street S Arlington, VA 22204	1.Federal Energy Regulatory Commossion 2.Lawyer 3.Washington, DC	05/16/2019	\$200.00	\$200.00
Priddy, Lyle 3440 S Jefferson St Apt 1028 Arlington, VA 22041	1.Not Employed 2.Not Employed 3.Not Employed	05/19/2019	\$2,000.00	\$2,000.00
Simon, Noah 4311 Vacation Lane Arlington, VA 22312	1.House of Representatives 2.District Director 3.Alexandria, VA	05/10/2019	\$50.00	\$149.00
Tolbert, Michelle 309 S Irving St Arlington, VA 22204	1.RTI International 2.Researcher 3.Washington, DC	05/15/2019	\$100.00	\$200.00
Total This Period			\$2,400.00	

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
Priddy, Dave 113 S Fenwick St Arlington, VA 22204	1. Not Employed 2. Not Employed 3. Not Employed 4. T-Shirts 5. Actual Cost	05/03/2019	\$234.25	\$2,088.63
Priddy, Dave 113 S Fenwick St Arlington, VA 22204	1. Not Employed 2. Not Employed 3. Not Employed 4. Campaign mailers 5. Actual Cost	05/30/2019	\$4,405.14	\$6,493.77
Winn, Scott 104 S Fenwick St Arlington, VA 22204	1. Retired 2. Retired 3. Retired 4. Checks 5. Actual Cost	05/09/2019	\$18.45	\$118.45
Winn, Scott 104 S Fenwick St Arlington, VA 22204	1. Retired 2. Retired 3. Retired 4. Cashier Check Service Fee 5. Actual Cost	05/10/2019	\$15.00	\$133.45
Total This Period			\$4,672.84	

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
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Scott Winn	04/07/2019	\$8.91
ASAP Printing and Graphics 2805 Mt Vernon Ave Alexandria, VA 22301	Yard Signs	Scott Winn	04/12/2019	\$842.70
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Scott Winn	04/14/2019	\$2.97
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Scott Winn	04/21/2019	\$5.93
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Scott Winn	04/28/2019	\$5.94
Arlington County Democratic Committee 2001 Jefferson Davis Hwy Suite 604 Arlington, VA 22202	Advertising	Scott Winn	05/01/2019	\$150.00
Arlington County Democratic Committee 2001 Jefferson Davis Hwy Suite 604 Arlington, VA 22202	Tickets for ACDC Blue Victory Dinner (11 May 2019)	Scott Winn	05/01/2019	\$250.00
Bank of America PO Box 15284 Wilmington, DE 19850	Cashiers Check	Scott Winn	05/01/2019	\$15.00
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Scott Winn	05/05/2019	\$3.95
ASAP Printing and Graphics 2805 Mt Vernon Ave Alexandria, VA 22301	Business Cards	Scott Winn	05/06/2019	\$206.70
ASAP Printing and Graphics 2805 Mt Vernon Ave Alexandria, VA 22301	Yard Signs	Scott Winn	05/07/2019	\$842.70
Zimmerman, Emily 2620 S Veitch St Apt 309 Arlington, VA 22206	Consultation Services	Scott Winn	05/10/2019	\$450.00
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Scott Winn	05/12/2019	\$15.82

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Scott Winn	05/19/2019	\$21.73
ASAP Printing and Graphics 2805 Mt Vernon Ave Alexandria, VA 22301	Yardsigns, Bookmarks	Scott Winn	05/24/2019	\$1,128.90
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Scott Winn	05/26/2019	\$1.98
Bank of America PO Box 15284 Wilmington, DE 19850	Bank Service Fee	Scott Winn	05/28/2019	\$30.00
Lewis, Nicole 700 South Courthouse Road Apt 409 Arlington, VA 22204	Campaign consulting	Scott Winn	05/28/2019	\$495.00
Zimmerman, Emily 2620 S Veitch St Apt 309 Arlington, VA 22206	Consultation Services	Scott Winn	05/28/2019	\$500.00
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Scott Winn	05/30/2019	\$3.96
Total This Period				\$4,982.19

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	5	\$2,400.00	
2. Schedule B [Over \$100]	4	\$4,672.84	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$8,772.84
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]		\$4,672.84	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,982.19	
10. Total [add lines 7, 8 and 9]			\$9,655.03
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$5,340.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,772.84		
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		\$8,772.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,112.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,655.03		
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]			\$9,655.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,457.85
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]	\$9,588.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,772.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,361.22	
25. Total Funds Available [Add lines 21 and 24]			\$18,361.22
26. Previous Disbursements [Line 28 from last report]	\$4,248.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,655.03		
28. Total Disbursements this Election Cycle			\$13,903.37
29. Ending Balance			\$4,457.85