

| 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 |
| Facebook 1 Hacker Way Menlo Park, CA 94025-1456 | Social Media Outreach | Scott Winn | 05/30/2019 | \$235.00 |
| Total This Period | | | | \$5,217.19 |

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| No Schedule E-1 results to display. | |
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| 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] | 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] | | \$5,217.19 | |
| 10. Total [add lines 7, 8 and 9] | | | \$9,890.03 |
| 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 Lines 16 and 17d] | | | \$14,112.88 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$9,890.03 | | |
| 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] | | | \$9,890.03 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,222.85 |
| 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] | \$9,890.03 | | |
| 28. Total Disbursements this Election Cycle | | | \$14,138.37 |
| 29. Ending Balance | | | \$4,222.85 |