Juliana Arsali for School Board (CC-19-00794)

**Total This Period** 

Page: 1 of 9 Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Bloomberg, Emma 1.Murmuration 25 N Moore St, PH-A 2.nonprofit 09/09/2019 \$250.00 \$250.00 New York, NY 10013 3.New York, NY Golub, Jeannie 1.Retired 1115 Club Drive 2.Retired 09/24/2019 \$200.00 \$200.00 Keswick, VA 22947 3.Keswick, VA

Reporting Period: 09/01/2019 Through: 09/30/2019

\$450.00

Juliana Arsali for School Board (CC-19-00794)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 2 of 9		
No Schedule B results to display.			

Juliana Arsali for School Board (CC-19-00794)

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 3 of 9

No Schedule C results to display.

Juliana Arsali for School Board (CC-19-00794)

Item or Service

Anedot Fees

Anedot Fees

Democracy Engine Fees

Democracy Engine Fee

Schedule D: Expenditures

Democracy Engine

Washington, DC 20009

1920 McKinney Ave, 7th Floor

1920 McKinney Ave, 7th Floor

2125 14th St NW

Dallas, TX 75201

Democracy Engine

Washington, DC 20009

2125 14th St NW

Anedot Inc.

Anedot Inc.

Person or Company Paid and Address

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 4 of 9 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Juliana 09/05/2019 \$50.03 Arsali Juliana 09/06/2019 \$2.30

Arsali

Juliana

Juliana

Arsali

Arsali

09/19/2019

09/26/2019

\$12.52

\$15.20

\$80.05

Total This Period

Dallas, TX 75201

Juliana Arsali for School Board (CC-19-00794)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Juliana Arsali for School Board (CC-19-00794)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Juliana Arsali for School Board (CC-19-00794)

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 7 of 9

No Schedule F results to display.

Juliana Arsali for School Board (CC-19-00794)

15. Ending loan balance

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$450.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$300.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$23.50 8 5. Total \$773.50 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$23.50 9. Schedule D [Expenditures] \$80.05 10. Total [add lines 7, 8 and 9] \$103.55 **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

## Juliana Arsali for School Board (CC-19-00794)

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 9 of 9

(CC-19-00794)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,108.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$773.50		
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		\$773.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,881.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$103.55		
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]			\$103.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,778.42
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]	\$2,585.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$773.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,358.55	
25. Total Funds Available [Add lines 21 and 24]			\$3,358.55
26. Previous Disbursements [Line 28 from last report]	\$1,476.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$103.55		
28. Total Disbursements this Election Cycle			\$1,580.13
29. Ending Balance			\$1,778.42