

| Schedule A: Direct Contributions Over \$100                                 | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                  |                                                                                                                                                                    |               |                          |                   |
| Amel, Dean Franklin<br>3013 4th St N<br>Arlington, VA 22201-1605            | 1.Federal Reserve Board<br>2.Bureaucrat<br>3.Washington DC                                                                                                         | 02/03/2019    | \$120.00                 | \$120.00          |
| Ashin, Paul<br>1302 N Nelson St<br>Arlington, VA 22201-4937                 | 1.International Monetary Fund<br>2.International Civil Servant<br>3.Washington DC                                                                                  | 02/09/2019    | \$250.00                 | \$250.00          |
| Belber, Anthony<br>3944 Livingston St NW<br>Washington, DC 20015-2922       | 1.Georgetown Day School<br>2.Teacher<br>3.Washington DC                                                                                                            | 01/31/2019    | \$200.00                 | \$200.00          |
| Bogenberger, Patrick D<br>807 24th St S<br>Arlington, VA 22202-2447         | 1.none<br>2.none<br>3.Arlington VA                                                                                                                                 | 02/10/2019    | \$250.00                 | \$250.00          |
| De Ferranti, Margot<br>1012 Shipman Ln<br>McLean, VA 22101-2135             | 1.Urban Teachers/Johns Hopkins University<br>2.Teacher<br>3.Baltimore MD                                                                                           | 06/28/2019    | \$20,000.00              | \$24,000.00       |
| De Ferranti, Margot<br>1012 Shipman Ln<br>McLean, VA 22101-2135             | 1.Urban Teachers/Johns Hopkins University<br>2.Teacher<br>3.Baltimore MD                                                                                           | 06/28/2019    | \$4,000.00               | \$24,000.00       |
| Detweiler, Mary Louise<br>6216 23rd St N<br>Arlington, VA 22205-2010        | 1.Retired<br>2.Retired<br>3.Arlington VA                                                                                                                           | 01/28/2019    | \$250.00                 | \$250.00          |
| Erik4Arlington<br>800 N Highland St<br>Arlington, VA 22201-2041             | 1.<br>2.Political<br>3.Arlington VA                                                                                                                                | 02/10/2019    | \$250.00                 | \$250.00          |
| Ferguson, Paul Francis<br>4458 1st Pl S<br>Arlington, VA 22204-1317         | 1.Mr.<br>2.Clerk of the Circuit Court<br>3.Arlington VA                                                                                                            | 02/07/2019    | \$250.00                 | \$250.00          |
| Friends of Don Beyer<br>1751 Potomac Greens Dr<br>Alexandria, VA 22314-6233 | 1.<br>2.Political<br>3.Alexandria VA                                                                                                                               | 02/07/2019    | \$250.00                 | \$250.00          |
| Hall, Natalie Gee<br>900 26th Pl S<br>Arlington, VA 22202-2412              | 1.Retired<br>2.Educator<br>3.Arlington VA                                                                                                                          | 02/10/2019    | \$150.00                 | \$150.00          |
| Hines, Cragg<br>5100 Little Falls Rd<br>Arlington, VA 22207-1812            | 1.self<br>2.writer<br>3.Arlington VA                                                                                                                               | 01/29/2019    | \$500.00                 | \$500.00          |

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|------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                               |                                                                                                                                                                    |               |                          |                   |
| Janopaul, Nina Patricia<br>1255 N Buchanan St<br>Arlington, VA 22205-2527                | 1.APAH<br>2.Director<br>3.Arlington VA                                                                                                                             | 01/29/2019    | \$250.00                 | \$250.00          |
| Kanter, Herschel E<br>5726 28th St N<br>Arlington, VA 22207-1434                         | 1.Retired<br>2.Retired<br>3.Arlington VA                                                                                                                           | 01/31/2019    | \$500.00                 | \$500.00          |
| Kogan, Richard Leonard<br>815 25th St S<br>Arlington, VA 22202-2430                      | 1.Center on Budget and Policy Priorities<br>2.Budget Analyst<br>3.Washington DC                                                                                    | 02/09/2019    | \$250.00                 | \$250.00          |
| Leadership for Educational Equity<br>1805 7th St NW<br>FI 6<br>Washington, DC 20001-3186 | 1.<br>2.Nonprofit Leadership Development Organization<br>3.Washington DC                                                                                           | 04/01/2019    | \$2,825.34               | \$2,825.34        |
| Macnamara, Laurie<br>304 E Spring St<br>Alexandria, VA 22301-2140                        | 1.Booz Allen Hamilton, Inc.<br>2.Consultant<br>3.McLean VA                                                                                                         | 02/09/2019    | \$250.00                 | \$250.00          |
| Malis, Inta<br>5157 11th St S<br>Arlington, VA 22204-3231                                | 1.Self-Employed<br>2.Consultant<br>3.Arlington VA                                                                                                                  | 02/10/2019    | \$250.00                 | \$250.00          |
| Meng, Charles<br>4501 Arlington Blvd<br>Apt 508<br>Arlington, VA 22203-2771              | 1.AFAC<br>2.ED & CEO<br>3.Arlington VA                                                                                                                             | 02/01/2019    | \$250.00                 | \$250.00          |
| Michelotti, Kopp<br>6325 19th St N<br>Arlington, VA 22205-2023                           | 1.Retired<br>2.retired<br>3.Arlington VA                                                                                                                           | 02/08/2019    | \$150.00                 | \$150.00          |
| Milliken, John G<br>1818 S Arlington Ridge Rd<br>Arlington, VA 22202-1629                | 1.Retired<br>2.Retired<br>3.Arlington VA                                                                                                                           | 02/10/2019    | \$250.00                 | \$250.00          |
| Morland, John<br>3161 20th St N<br>Arlington, VA 22201-5135                              | 1.Retired<br>2.Retired<br>3.Arlington VA                                                                                                                           | 02/10/2019    | \$200.00                 | \$200.00          |
| Pond, Micaela<br>2300 Key Blvd<br>Arlington, VA 22201-3415                               | 1.Arlington County Public Schools<br>2.Educator<br>3.Arlington VA                                                                                                  | 01/28/2019    | \$250.00                 | \$250.00          |
| Rubalcava, Gabriel<br>14801 Willard Rd<br>Chantilly, VA 20151-3715                       | 1.Securis<br>2.Operations Vice Prediction<br>3.Chantilly VA                                                                                                        | 02/12/2019    | \$250.00                 | \$250.00          |

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|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                          |                                                                                                                                                                    |               |                          |                   |
| Schumann, Richard<br>6141 11th Rd N<br>Arlington, VA 22205-1744                     | 1.Retired<br>2.Retired<br>3.Arlington VA                                                                                                                           | 02/02/2019    | \$250.00                 | \$250.00          |
| Schumann, Richard<br>6141 11th Rd N<br>Arlington, VA 22205-1744                     | 1.Retired<br>2.Retired<br>3.Arlington VA                                                                                                                           | 03/22/2019    | \$100.00                 | \$350.00          |
| Sockett, Lisa Rose<br>4515 26th St N<br>Arlington, VA 22207-4107                    | 1.George Mason University<br>2.Adjunct Law Professor<br>3.Arlington VA                                                                                             | 01/28/2019    | \$200.00                 | \$200.00          |
| Stearns, Judith<br>2403 S Queen St<br>Arlington, VA 22202-1551                      | 1.Refine It Today Decorating<br>2.Interior Refiner/Building Contractor<br>3.Arlington VA                                                                           | 02/03/2019    | \$250.00                 | \$250.00          |
| Underwood, John McPherson<br>2001 15th St N<br>Apt 1512<br>Arlington, VA 22201-6401 | 1.Retired<br>2.retired<br>3.Arlington VA                                                                                                                           | 02/04/2019    | \$250.00                 | \$250.00          |
| Veney, Deborah<br>6201 14th St NW<br>Washington, DC 20011-8001                      | 1.NewSchools Venture Fund<br>2.Communications Director<br>3.Oakland CA                                                                                             | 02/10/2019    | \$200.00                 | \$200.00          |
| Youngen, Angela<br>4639 28th Rd S<br>Apt B<br>Arlington, VA 22206-4118              | 1.U.S. Senate<br>2.Administrative Staff<br>3.Washington DC                                                                                                         | 02/10/2019    | \$500.00                 | \$500.00          |
| Zetlin, Morton<br>585 N Glebe Rd<br>Arlington, VA 22203-2109                        | 1.Mercedes-Benz of Arlington<br>2.Auto<br>3.Arlington VA                                                                                                           | 02/06/2019    | \$250.00                 | \$250.00          |
| Total This Period                                                                   |                                                                                                                                                                    |               | \$34,145.34              |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                  | Item or Service       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------|-----------------------|----------------------------------------------|------------------------|----------------|
| Square Payroll<br>1455 Market St<br>Ste 600<br>San Francisco, CA 94103-1332     | Payroll Expense       | Arlene Spinelli                              | 01/02/2019             | \$29.00        |
| Direct Connect<br>3901 Centerview Dr<br>Ste W<br>Chantilly, VA 20151-3229       | Merchant Account Fees | Arlene Spinelli                              | 01/03/2019             | \$10.70        |
| Google, Inc.<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351          | G Suite               | Arlene Spinelli                              | 01/04/2019             | \$70.00        |
| Google, Inc.<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351          | Google Storage        | Arlene Spinelli                              | 01/04/2019             | \$1.99         |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132                           | ActBlue Service Fee   | Arlene Spinelli                              | 01/27/2019             | \$0.04         |
| Google, Inc.<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351          | G Suite               | Arlene Spinelli                              | 02/01/2019             | \$25.46        |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132                           | ActBlue Service Fee   | Arlene Spinelli                              | 02/03/2019             | \$166.96       |
| Direct Connect<br>3901 Centerview Dr<br>Ste W<br>Chantilly, VA 20151-3229       | Merchant Account Fees | Arlene Spinelli                              | 02/04/2019             | \$16.68        |
| Google, Inc.<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351          | Google Storage        | Arlene Spinelli                              | 02/04/2019             | \$1.99         |
| Square Payroll<br>1455 Market St<br>Ste 600<br>San Francisco, CA 94103-1332     | Payroll Expense       | Arlene Spinelli                              | 02/04/2019             | \$29.00        |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132                           | ActBlue Service Fee   | Arlene Spinelli                              | 02/10/2019             | \$177.85       |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132                           | ActBlue Service Fee   | Arlene Spinelli                              | 02/17/2019             | \$21.15        |
| United States Post Office<br>2200 N George Mason Dr<br>Arlington, VA 22207-8000 | Stamps                | Arlene Spinelli                              | 02/20/2019             | \$55.00        |

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------|-----------------------|----------------------------------------------|------------------------|----------------|
| Block Advisers 44706<br>3100 Clarendon Blvd<br>Arlington, VA 22201-5330     | Tax Preparation       | Arlene Spinelli                              | 02/23/2019             | \$90.00        |
| Aramark<br>1435 N Courthouse Rd<br>Arlington, VA 22201-2640                 | Catering              | Arlene Spinelli                              | 02/24/2019             | \$350.00       |
| Teel, Mark Jeffrey<br>4730 23rd St N<br>Arlington, VA 22207-3409            | Consulting            | Arlene Spinelli                              | 02/24/2019             | \$5,000.00     |
| Google, Inc.<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351      | G Suite               | Arlene Spinelli                              | 03/01/2019             | \$25.00        |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132                       | ActBlue Service Fee   | Arlene Spinelli                              | 03/03/2019             | \$7.90         |
| Direct Connect<br>3901 Centerview Dr<br>Ste W<br>Chantilly, VA 20151-3229   | Merchant Account Fees | Arlene Spinelli                              | 03/04/2019             | \$6.09         |
| Square Payroll<br>1455 Market St<br>Ste 600<br>San Francisco, CA 94103-1332 | Payroll Expense       | Arlene Spinelli                              | 03/04/2019             | \$29.00        |
| Google, Inc.<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351      | Google Storage        | Arlene Spinelli                              | 03/05/2019             | \$1.99         |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132                       | ActBlue Service Fee   | Arlene Spinelli                              | 03/17/2019             | \$2.97         |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132                       | ActBlue Service Fee   | Arlene Spinelli                              | 03/24/2019             | \$3.95         |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132                       | ActBlue Service Fee   | Arlene Spinelli                              | 03/31/2019             | \$3.95         |
| Direct Connect<br>3901 Centerview Dr<br>Ste W<br>Chantilly, VA 20151-3229   | Merchant Account Fees | Arlene Spinelli                              | 04/01/2019             | \$2.53         |
| Google, Inc.<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351      | G Suite               | Arlene Spinelli                              | 04/02/2019             | \$25.00        |

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------|-----------------------|----------------------------------------------|------------------------|----------------|
| Square Payroll<br>1455 Market St<br>Ste 600<br>San Francisco, CA 94103-1332 | Payroll Expense       | Arlene Spinelli                              | 04/02/2019             | \$29.00        |
| Google, Inc.<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351      | Google Storage        | Arlene Spinelli                              | 04/04/2019             | \$1.99         |
| Direct Connect<br>3901 Centerview Dr<br>Ste W<br>Chantilly, VA 20151-3229   | Merchant Account Fees | Arlene Spinelli                              | 05/02/2019             | \$2.50         |
| Google, Inc.<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351      | G Suite               | Arlene Spinelli                              | 05/02/2019             | \$29.83        |
| Square Payroll<br>1455 Market St<br>Ste 600<br>San Francisco, CA 94103-1332 | Payroll Expense       | Arlene Spinelli                              | 05/03/2019             | \$29.00        |
| Google, Inc.<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351      | Google Storage        | Arlene Spinelli                              | 05/06/2019             | \$1.99         |
| United Bank<br>2930 Wilson Blvd<br>Arlington, VA 22201-3808                 | Stop Payment Charge   | Arlene Spinelli                              | 05/17/2019             | \$36.00        |
| Direct Connect<br>3901 Centerview Dr<br>Ste W<br>Chantilly, VA 20151-3229   | Merchant Account Fees | Arlene Spinelli                              | 06/03/2019             | \$2.50         |
| Google, Inc.<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351      | G Suite               | Arlene Spinelli                              | 06/03/2019             | \$30.00        |
| Square Payroll<br>1455 Market St<br>Ste 600<br>San Francisco, CA 94103-1332 | Payroll Expense       | Arlene Spinelli                              | 06/03/2019             | \$29.00        |
| Google, Inc.<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351      | Google Storage        | Arlene Spinelli                              | 06/04/2019             | \$1.99         |
| Total This Period                                                           |                       |                                              |                        | \$6,348.00     |

No Schedule E-1 results to display.

| Schedule E: Itemization of Loans Repaid                                             | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|-------------------------------------------------------------------------------------|---------------------------------|---------------|---------------------------|------------------------|
| Name and Address of Lender                                                          |                                 |               |                           |                        |
| De Ferranti, Margot<br>1012 Shipman Ln<br>McLean, VA 22101-2135                     |                                 | 06/28/2019    | \$20,000.00               | \$0.00                 |
| De Ferranti, Margot<br>1012 Shipman Ln<br>McLean, VA 22101-2135                     |                                 | 06/28/2019    | \$4,000.00                | \$0.00                 |
| De Ferranti, Matthew David<br>2001 15th St N<br>Apt 506<br>Arlington, VA 22201-2693 |                                 | 04/19/2019    | \$2,800.00                | \$17,200.00            |
| De Ferranti, Matthew David<br>2001 15th St N<br>Apt 506<br>Arlington, VA 22201-2693 |                                 | 05/17/2019    | \$1,000.00                | \$16,200.00            |
| De Ferranti, Matthew David<br>2001 15th St N<br>Apt 506<br>Arlington, VA 22201-2693 |                                 | 05/17/2019    | \$5,000.00                | \$0.00                 |
| De Ferranti, Matthew David<br>2001 15th St N<br>Apt 506<br>Arlington, VA 22201-2693 |                                 | 05/17/2019    | \$2,000.00                | \$2,000.00             |
| De Ferranti, Matthew David<br>2001 15th St N<br>Apt 506<br>Arlington, VA 22201-2693 |                                 | 06/04/2019    | \$2,000.00                | \$0.00                 |
| Total This Period                                                                   |                                 |               |                           |                        |

| Schedule F: Debts remaining Unpaid as of this Report                                | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|-------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Name and Address of Creditor                                                        |                      |                    |                         |
| De Ferranti, Matthew David<br>2001 15th St N<br>Apt 506<br>Arlington, VA 22201-2693 | Personal Loan        | 10/02/2018         | \$16,200.00             |
| Total This Period                                                                   |                      |                    | \$16,200.00             |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 30                             | \$34,145.34   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 86                             | \$5,396.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                              | \$85.00       |                    |
| <b>5. Total</b>                                                | <b>117</b>                     |               | <b>\$39,626.34</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$0.00        |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$85.00       |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$6,348.00    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$6,433.00</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$53,000.00   |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$53,000.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$36,800.00   |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$16,200.00</b> |

|                                                                            |             |                   |                    |
|----------------------------------------------------------------------------|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$4,488.86</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$39,626.34 |                   |                    |
| 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               |             | \$39,626.34       |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$44,115.20</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$6,433.00  |                   |                    |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |             | \$36,800.00       |                    |
| c. Other surplus funds paid out [from Schedule I]                          |             | \$0.00            |                    |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |             |                   | \$43,233.00        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$882.20</b>    |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$16,200.00 |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$4,488.86        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$39,626.34 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$39,626.34       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$44,115.20</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$43,233.00 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$43,233.00</b> |
| <b>29. Ending Balance</b>                                                  |             |                   | <b>\$882.20</b>    |