

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
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	01/24/2020	\$200.00	\$200.00
McKenzie, Sandy 2928 S Buchanan St Apt B-2 Arlington, VA 22206	1.Not Employed 2.Not Employed 3.Not Employed	01/27/2020	\$200.00	\$200.00
Mitchell, Arlene 2502 25th Ave, West 1 Seattle, WA 98199	1.Incomplete 2.Incomplete 3.Incomplete	01/26/2020	\$200.00	\$200.00
Romano, Caroline 305 South Irving Street Arlington, VA 22204	1.US Dept of the Interior 2.Attorney 3.Washington, DC	01/27/2020	\$300.00	\$300.00
Sawert, Kristi 3201 5th St S Arlington, VA 22204	1.US Patent and Trademark Office 2.Administrative Patent Judge 3.Alexandria, VA	01/26/2020	\$300.00	\$300.00
Spain, Julius 8281 Greensboro Drive Suite 400 McLean, VA 22102	1.E3/Sentinel 2.Associate 3.McLean, VA	01/08/2020	\$250.00	\$250.00
Spain, Julius 8281 Greensboro Drive Suite 400 McLean, VA 22102	1.E3/Sentinel 2.Associate 3.McLean, VA	01/19/2020	\$100.00	\$350.00
Spain, Julius 8281 Greensboro Drive Suite 400 McLean, VA 22102	1.E3/Sentinel 2.Associate 3.McLean, VA	01/25/2020	\$250.00	\$600.00
Spain, Julius 8281 Greensboro Drive Suite 400 McLean, VA 22102	1.E3/Sentinel 2.Associate 3.McLean, VA	02/09/2020	\$100.00	\$700.00
Webb, Anne 307 S Courthouse Rd Arlington, VA 22204	1.Transamerica 2.Government Affairs 3.Washington, DC	01/20/2020	\$250.00	\$250.00
Williams, Adora 4904 S Chesterfield Rd Arlington, VA 22206	1.NFLPA 2.Sr. Benefits Manager 3.Washington, DC	01/24/2020	\$250.00	\$250.00
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. Food 5. Actual Cost	01/25/2020	\$150.22	\$150.22
Total This Period			\$150.22	

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	ActBlue Service Fee	Scott Winn	01/12/2020	\$11.86
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Scott Winn	01/19/2020	\$9.88
Conta Costa Bellerose 1800 wilson Blvd 332 Arlington, VA 22201	Campaign Consulting Services	Scott Winn	01/20/2020	\$565.00
ActBlue Virginia 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Scott Winn	01/26/2020	\$79.07
Democratic Party of Virginia 919 Main Street 2050 Richmond, VA 23219	Votebuilder	Scott Winn	01/28/2020	\$532.00
WordPress.com 60 29th Street 343 San Francisco, CA 94110	Website	Scott Winn	01/28/2020	\$18.00
ActBlue Virginia 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Scott Winn	02/02/2020	\$19.75
ASAP Printing and Graphics 2805 Mt Vernon Ave Alexandria, VA 22301	Yard Signs, Bookmarks	Scott Winn	02/13/2020	\$418.70
ASAP Printing and Graphics 2805 Mt Vernon Ave Alexandria, VA 22301	Door Tags	Scott Winn	02/13/2020	\$842.70
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Social Advertising	Scott Winn	02/13/2020	\$25.00
Total This Period				\$2,521.96

No Schedule E-1 results to display.	
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# Priddy for School Board (CC-19-00321)

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Priddy, Dave 113 S Fenwick St Arlington, VA 22204		02/13/2020	\$1,500.00	\$0.00
Total This Period				

No Schedule F results to display.

<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]	11	\$2,400.00	
2. Schedule B [Over \$100]	1	\$150.22	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,420.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>34</b>		<b>\$3,970.22</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]		\$150.22	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,521.96	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,672.18</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$1,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,500.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,280.29</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,970.22		
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		\$3,970.22	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,250.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,672.18		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,500.00	
c. Other surplus funds paid out [from Schedule I]		\$4,078.33	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$8,250.51
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$4,280.29	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,970.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,970.22	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,250.51</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,250.51		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,250.51</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

# Priddy for School Board (CC-19-00321)

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Priddy for School Board 2020 1210 S Glebe Road #41930 Arlington, VA 22204	Contribution to 2020 Campaign	Scott Winn	02/13/2020	\$4,078.33
Total This Period				