

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
Kanninen, Barbara 4946 Rock Spring Rd Arlington, VA 22207	1.APS 2.School Board member 3.Arlington, VA	03/07/2020	\$250.00	\$250.00
Total This Period			\$250.00	

No Schedule B results to display.

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
FedEX 348 Broad St Falls Church, VA 22046	Office supplies	Sandy Munnell	01/08/2020	\$29.66
FedEX 348 Broad St Falls Church, VA 22046	Printing flyers	Sandy Munnell	01/08/2020	\$137.80
USPS 5877 Washington Blvd Arlington, VA 22205	Box office rental	Sandy Munnell	01/10/2020	\$70.00
USPS 5877 Washington Blvd Arlington, VA 22205	Postage	Sandy Munnell	01/11/2020	\$330.00
Arlington County Demoncratic Committee 1235 S Clark Arlington, VA 22202	Caucus Filing fee	Sandy Munnell	01/14/2020	\$432.16
FedEX 348 Broad St Falls Church, VA 22046	Copy services	Sandy Munnell	01/15/2020	\$344.50
Hotcards 2400 Superior Ave W Cleveland, OH 44114	Office supplies	Sandy Munnell	01/15/2020	\$18.68
Staples 3804 Wilson Ave Arlington, VA 22203	Printing, envelopes for direct mail	Sandy Munnell	01/15/2020	\$54.02
Hotcards 2400 Superior Ave W Cleveland, OH 44114	Business cards	Sandy Munnell	01/16/2020	\$76.73
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Monthly website fee	Sandy Munnell	01/18/2020	\$35.00
Arlington County Demoncratic Committee 1235 S Clark Arlington, VA 22202	ACDC Donor list	Sandy Munnell	02/05/2020	\$250.00
Staples 3804 Wilson Ave Arlington, VA 22203	Office supplies	Sandy Munnell	02/07/2020	\$24.89
Facebook ! Hacker Way Menlo Park, CA 94025	Facebook Ad	Sandy Munnell	02/11/2020	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook ! Hacker Way Menlo Park, CA 94025	Facebook ad	Sandy Munnell	02/12/2020	\$25.00
Democratic Party of Virginia 919 E Main St 2050 Richmond, VA 23219	Voter file - VAN	Sandy Munnell	02/14/2020	\$532.00
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Website monthly fee	Sandy Munnell	02/15/2020	\$35.00
Hotcards 2400 Superior Ave W Cleveland, OH 44114	Yard signs	Sandy Munnell	02/19/2020	\$624.08
McGabe's Printing Group 8451 B Hilltop Rd Fairfax, VA 22031	Printing - Grip cards	Sandy Munnell	02/24/2020	\$243.33
Staples 3804 Wilson Ave Arlington, VA 22203	Office expenses	Sandy Munnell	03/02/2020	\$16.19
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Website monthly fee	Sandy Munnell	03/14/2020	\$35.00
Arlington County Democratic Committee 1235 S Clark Arlington, VA 22202	ACDC Advertisement - BVD	Sandy Munnell	03/18/2020	\$350.00
Facebook ! Hacker Way Menlo Park, CA 94025	Facebook Ad	Sandy Munnell	03/18/2020	\$25.00
ActBlue P.O.Box 441146 Somerville, MA 02144	ActBlue fees	Sandy Munnell	03/19/2020	\$34.96
Wells Fargo Bank 1011 N Stafford St Arlington, VA 22201	Bank service fee	Sandy Munnell	03/31/2020	\$14.00
Total This Period				\$3,763.00

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Munnell, Sandra Lynne 5652 7th Street N Arlington, VA 22205-1016		01/15/2020	\$5,000.00	\$5,000.00
Total This Period				

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
Munnell, Sandra Lynne 5652 7th Street N Arlington, VA 22205-1016		01/15/2020	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$1,000.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,763.00	
10. Total [add lines 7, 8 and 9]			\$3,763.00
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]		\$5,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$6,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,000.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,763.00		
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]			\$3,763.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,237.00
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,000.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,763.00		
28. Total Disbursements this Election Cycle			\$3,763.00
29. Ending Balance			\$2,237.00