

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Blake, Claudia 3440 South Jefferson Street Apt 636 Arlington, VA 22041	1.Not Employed 2.Not Employed 3.Not Employed	05/10/2020	\$100.00	\$200.00
deFerranti, Matthew 2001 15th Street, North 506 Arlington, VA 22201	1.Education Trust 2.Government Relations 3.Washington, DC	05/09/2020	\$200.00	\$250.00
deFerranti, Matthew 2001 15th Street, North 506 Arlington, VA 22201	1.Education Trust 2.Government Relations 3.Washington, DC	05/20/2020	\$250.00	\$500.00
Dehghan-Tafti, Parisa 2324 N Vernon St Arlington, VA 22201	1.Office of the Commonwealth's Attorney 2.Attorney 3.Arlington, VA	04/11/2020	\$200.00	\$200.00
Everling, Robert 3145 14th St S Arlington, VA 22204	1.Department of the Navy 2.Aquisition Manager 3.Washington, DC	04/08/2020	\$300.00	\$300.00
Hines, Cragg 5100 Little Falls Road Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Not Employed	06/03/2020	\$500.00	\$500.00
Miller, Mirian 3819B N Tazwell St Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Not Employed	04/07/2020	\$50.00	\$150.00
Morrison, Mary 1603 S. Arlington Ridge Rd Arlington, VA 22202	1.Self-Employed 2.Consultant 3.Arlington, VA	04/26/2020	\$200.00	\$200.00
Morroy, Ingrid 1501 South Pollard Street Arlington, VA 22204	1.Arlington County 2.Commissioner of Revenue 3.Arlington, VA	04/13/2020	\$500.00	\$500.00
Rogers, David 2410 S Lynn St Arlington, VA 22202	1.Not Employed 2.Not Employed 3.Not Employed	04/14/2020	\$500.00	\$500.00
Smith, Diane 2005 North Hancock Street Arlington, VA 22201	1.Not Employed 2.Not Employed 3.Not Employed	05/28/2020	\$100.00	\$250.00
Spain, Julius 2801 1st Place South Arlington, VA 22204	1.E3/Sentinel 2.Associate 3.McLean, VA	06/03/2020	\$100.00	\$200.00

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Talento, Tannia 4316 16th Street N Arlington, VA 22204	1.Arlington Public Schools 2.School Board Chair 3.Arlington VA	05/18/2020	\$250.00	\$750.00
Thielen, Kathi 612 South Garfield Arlington, VA 22204	1.Not Employed 2.Not Employed 3.Not Employed	06/02/2020	\$200.00	\$200.00
Total This Period			\$3,450.00	

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
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Scott Winn	04/12/2020	\$29.64
ASAP Printing and Graphics 2805 Mt Vernon Ave Suite Alexandria, VT 22301	Yard signs	Scott Winn	04/17/2020	\$1,335.00
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Scott Winn	04/19/2020	\$47.41
ASAP Printing and Graphics 2805 Mt Vernon Ave Suite Alexandria, VT 22301	Printed materials	Scott Winn	04/20/2020	\$739.35
Fairlington Civic Association PO Box 6182 Arlington, VA 22206	Fairlington Civic Association Newsletter Ad	Scott Winn	04/20/2020	\$195.00
STAPLES 3804 Wilson Blvd Arlington, VA 22203	Postage Stamps	Scott Winn	04/20/2020	\$1,133.00
STAPLES 3804 Wilson Blvd Arlington, VA 22203	Address labels, envelopes	Scott Winn	04/20/2020	\$124.07
ASAP Printing and Graphics 2805 Mt Vernon Ave Suite Alexandria, VT 22301	Mailings	Scott Winn	04/23/2020	\$1,462.45
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Scott Winn	04/26/2020	\$21.71
ASAP Printing and Graphics 2805 Mt Vernon Ave Suite Alexandria, VT 22301	Mailings	Scott Winn	04/29/2020	\$1,089.57
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service fee	Scott Winn	05/03/2020	\$3.95
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Social Networking Services	Scott Winn	05/08/2020	\$200.00
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service fee	Scott Winn	05/10/2020	\$17.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
STAPLES 3804 Wilson Blvd Arlington, VA 22203	Permanent markers	Scott Winn	05/12/2020	\$16.93
Costco 1200 South Fern St. Arlington, VA 22202	Ink cartridges	Scott Winn	05/13/2020	\$83.73
SimpleTexting 1815 Purdy Avenue Miami Beach, FL 33139	Texting services	Scott Winn	05/13/2020	\$75.00
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service fee	Scott Winn	05/17/2020	\$5.15
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service fees	Scott Winn	05/24/2020	\$24.70
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Social Networking Services	Scott Winn	05/26/2020	\$250.00
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Scott Winn	05/31/2020	\$5.53
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Scott Winn	06/07/2020	\$36.54
Total This Period				\$6,896.51

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Priddy, Dave 113 S Fenwick St Arlington, VA 22204		02/19/2020	\$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]	14	\$3,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,469.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$4,919.00
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]		\$6,896.51	
10. Total [add lines 7, 8 and 9]			\$6,896.51
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]		\$5,717.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,919.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,919.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,636.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,896.51		
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]			\$6,896.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,739.98
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		\$2,578.33	
22. Previous Receipts [Line 24 from last report]	\$4,258.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,919.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,177.44	
25. Total Funds Available [Add lines 21 and 24]			\$11,755.77
26. Previous Disbursements [Line 28 from last report]	\$1,119.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,896.51		
28. Total Disbursements this Election Cycle			\$8,015.79
29. Ending Balance			\$3,739.98