

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
Caiazzo, Jill 5806 Arlington Boulevard Arlington, VA 22204	1.Amazon 2.Lawyer 3.Washington, DC	08/29/2020	\$200.00	\$200.00
Darner, LKaren 2727 S Quincy St. Apt 517 Arlington, VA 22206	1.Not Employed 2.Not Employed 3.Not Employed	08/02/2020	\$35.00	\$105.00
deFerranti, Matthew 2001 15th Street, North 506 Arlington, VA 22201	1.Education Trust 2.Government Relations 3.Washington, DC	07/31/2020	\$150.00	\$650.00
Ferguson, Paul 4458 1st St S Arlington, VA 22201	1.Arlington County 2.Clerk of the Circuit Court 3.Arlington, VA	08/02/2020	\$200.00	\$200.00
Haydasz, Megan 3232 6th St S Arlington, VA 22204	1.Not Employed 2.Not Employed 3.Not Employed	08/28/2020	\$100.00	\$150.00
Hope, Patrick P.O. Box 3148 Arlington, VA 22203	1.Medical Imaging & Technology Alliance 2.Executive Director 3.Arlington, VA	07/25/2020	\$250.00	\$250.00
Joe, Wesley 6200 27th St N Arlington, VA 22207	1.Georgetown University 2.Professor 3.Washington, DC	07/31/2020	\$200.00	\$200.00
McKenzie, Sandy 2928 South Buchanan Street Arlington, VT 22206	1.Not Employed 2.Not Employed 3.Not Employed	08/01/2020	\$200.00	\$200.00
Priddy, Lyle 3440 S Jefferson St 1028 Falls Church, VA 22041	1.Unemployed 2.Unemployed 3.Unemployed	08/02/2020	\$1,500.00	\$1,500.00
Umminger, April 1423 Courtland Drive Durham, NC 27604	1.RTI International 2.Media Relations 3.Durham, NC	08/14/2020	\$500.00	\$500.00
Wilson, Carol 544 N Piedmont St Arlington, VA 22203	1.US Agency for International Development 2.Manager 3.Washington, DC	08/04/2020	\$200.00	\$200.00
Wilson, Carol 544 N Piedmont St Arlington, VA 22203	1.US Agency for International Development 2.Manager 3.Washington, DC	08/09/2020	\$200.00	\$400.00

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Total This Period			\$3,735.00	

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
Bank of America 100 North Tryon Street Charlotte, NC 28202	Bank Fee	Scott Winn	07/01/2020	\$15.00
STAPLES 3804 Wilson Blvd Arlington, VA 22203	Office Supplies	Scott Winn	07/08/2020	\$100.66
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Scott Winn	07/19/2020	\$2.97
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Scott Winn	07/26/2020	\$9.88
Arlington Co Democratic Committe 2012 Glebe Rd 41930 Arlington, VA 22204	Joint Campaign Contribution	Scott Winn	07/26/2020	\$3,000.00
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Scott Winn	08/02/2020	\$50.80
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Scott Winn	08/09/2020	\$31.61
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Scott Winn	08/16/2020	\$20.74
US Postal Service 1210 S Glebe Rd Arlington, VA 22204	Postal Box	Scott Winn	08/17/2020	\$144.00
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Scott Winn	08/30/2020	\$22.72
Total This Period				\$3,398.38

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
Priddy, Dave 113 S Fenwick St Arlington, VA 22204		07/22/2020	\$500.00	\$500.00
Total This Period				

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
Priddy, Dave 113 S Fenwick St Arlington, VA 22204		07/22/2020	\$500.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$3,735.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,690.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$5,425.00
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]		\$3,398.38	
10. Total [add lines 7, 8 and 9]			\$3,398.38
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]		\$500.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,169.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,425.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$5,925.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,094.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,398.38		
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]			\$3,398.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,695.74
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
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]	\$9,427.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,925.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,352.44	
25. Total Funds Available [Add lines 21 and 24]			\$17,930.77
26. Previous Disbursements [Line 28 from last report]	\$10,836.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,398.38		
28. Total Disbursements this Election Cycle			\$14,235.03
29. Ending Balance			\$3,695.74