

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	09/05/2020	\$100.00	\$300.00
Cristol, Katie 3405 13th St S Arlington, VA 22204	1.Arlington County 2.County Board Member 3.Arlington VA	09/09/2020	\$125.00	\$125.00
Darner, LKaren 2727 S Quincy St. Apt 517 Arlington, VA 22206	1.Not Employed 2.Not Employed 3.Not Employed	09/11/2020	\$12.50	\$117.50
Dehghan-Tafti, Parisa 2324 N Vernon St Arlington, VA 22201	1.Office of the Commonwealth's Attorney 2.Attorney 3.Arlington, VA	09/07/2020	\$100.00	\$300.00
Ferguson, Paul 4458 1st St S Arlington, VA 22201	1.Arlington County 2.Clerk of the Circuit Court 3.Arlington, VA	09/09/2020	\$25.00	\$225.00
Fontein, Carol 4525 25th St N Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Not Employed	09/07/2020	\$250.00	\$350.00
Green, Madi 3440 S Jefferson St Arlington, VA 22041	1.Not Employed 2.Not Employed 3.Not Employed	09/07/2020	\$50.00	\$150.00
Green, Madi 3440 S Jefferson St Arlington, VA 22041	1.Not Employed 2.Not Employed 3.Not Employed	09/07/2020	\$50.00	\$200.00
Green, Madi 3440 S Jefferson St Arlington, VA 22041	1.Not Employed 2.Not Employed 3.Not Employed	09/12/2020	\$25.00	\$225.00
Hines, Cragg 5100 Little Falls Road Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Not Employed	09/02/2020	\$500.00	\$1,000.00
Hope, Patrick P.O. Box 3148 Arlington, VA 22203	1.Medical Imaging & Technology Alliance 2.Executive Director 3.Arlington, VA	09/10/2020	\$25.00	\$275.00
Hynes, Mary 1503 N Highland st Arlington, VA 22201	1.Not Employed 2.Not Employed 3.Not Employed	09/02/2020	\$250.00	\$250.00

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Kanter, Herschel 5726 28th St N Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Not Employed	09/03/2020	\$250.00	\$250.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Not Employed	09/09/2020	\$250.00	\$500.00
Morroy, Ingrid 1501 South Pollard Street Arlington, VA 22204	1.Arlington County 2.Commissioner of Revenue 3.Arlington, VA	09/09/2020	\$100.00	\$600.00
Pizer, Wendy 6047 28th Street North Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Not Employed	09/02/2020	\$25.00	\$125.00
Simon, Noah 4311 Vacation Lane Arlington, VA 22207	1.House of Representatives 2.District Director 3.Washington, DC	09/02/2020	\$50.00	\$149.00
Talento, Tannia 4316 16th Street N Arlington, VA 22204	1.Arlington Public Schools 2.School Board Chair 3.Arlington VA	09/11/2020	\$25.00	\$775.00
Van Doren, Nancy 3316 2nd Rd North Arlington, VA 22201	1.Arlington Public Schools 2.School Board Member 3.Arlington, VA	09/12/2020	\$100.00	\$200.00
Total This Period			\$2,312.50	

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	Service Fee	Scott Winn	09/01/2020	\$15.00
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Scott Winn	09/09/2020	\$73.82
Conta Costa Bellerose 1800 Wilson Blvd 332 Arlington, VA 22201	Campaign Consulting	Scott Winn	09/09/2020	\$1,000.00
ASAP Printing and Graphics 2805 Mt Vernon Ave Suite Alexandria, VT 22301	Yard signs	Scott Winn	09/10/2020	\$1,335.60
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Scott Winn	09/13/2020	\$74.20
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Scott Winn	09/20/2020	\$1.98
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Scott Winn	09/27/2020	\$1.98
Heisey, Emma 820 S Orme St Arlington, VA 22204	Campaign Consulting	Scott Winn	09/28/2020	\$1,000.00
Total This Period				\$3,502.58

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



<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]	19	\$2,312.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$1,575.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>56</b>		<b>\$3,887.50</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]		\$0.00	
9. Schedule D [Expenditures]		\$3,502.58	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,502.58</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$2,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,695.74</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,887.50		
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		\$3,887.50	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,583.24</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,502.58		
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]			\$3,502.58
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,080.66</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,578.33	
22. Previous Receipts [Line 24 from last report]	\$15,352.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,887.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,239.94	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,818.27</b>
26. Previous Disbursements [Line 28 from last report]	\$14,235.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,502.58		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$17,737.61</b>
<b>29. Ending Balance</b>			<b>\$4,080.66</b>