

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
Barton, Jean 3800 Fairfax Drive #1604 Arlington, VA 22203	1.Retired 2.Retired 3.Retired	03/05/2020	\$100.00	\$200.00
Blackman, Horace 3331 Pensa Drive Falls Church, VA 22041	1. 2.Retired 3.	01/15/2020	\$2,500.00	\$2,500.00
Boucher, Sue 1854 Griffith Rd Falls Church, VA 22043	1.Fx. Co. JDRDC 2.Manager 3.Fairfax, VA	02/21/2020	\$50.00	\$150.00
Brown, Roger 2320 N Buchanan Street Arlington, VA 22207	1. 2.Not Employed 3.	02/25/2020	\$300.00	\$300.00
Chatman, Lavern 307 Yoakum Pkwy Alexandria, VA 22304	1.EDJ Associates 2.Business Development 3.Alexandria, VA	03/24/2020	\$250.00	\$250.00
Cowen, Alisa 2343 N Vernon Street Arlington, VA 22207	1.Cowen Design Group 2.Designer 3.Arlington VA	01/05/2020	\$200.00	\$200.00
Daly, Nathaniel 301 E 47th St 20A New York, NY 10017	1. 2.Not Employed 3.	01/30/2020	\$250.00	\$250.00
De la Pava, Carla 3607 N Nelson Street Arlington, VA 22207	1.Arlington County Government 2.Arlington County Treasurer 3.Arlington, VA	01/24/2020	\$250.00	\$250.00
Del Toro, Charles 9380 Mount Vernon Circle Alexandria, VA 22309	1.SBG Technology Solutions Inc 2.Consultant 3.Alexandria VA	02/19/2020	\$150.00	\$150.00
Favola, Barbara 2319 18th Street North Arlington, VA 22201	1.Commonwealth of Virginia 2.State Senator 3.Richmond, VA	03/28/2020	\$250.00	\$250.00
Fields, Anthony 5517 Siltstone Loop Killeen, TX 76542	1.Cognizant Technology Solutions 2.IT Consultant 3.College Station, TX	02/11/2020	\$250.00	\$250.00
Hines, C. Cragg 5100 Little Falls Road Arlington, VA 22207	1. 2.Retired 3.	01/06/2020	\$1,000.00	\$1,000.00

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Jenkins, Dianne 1727 Soiuth Nelson Street Arlington, VA 22204	1. 2.Retired 3.	03/27/2020	\$200.00	\$200.00
Locke, Priscilla 7900 South Rn View Springfield, VA 22153	1. 2.Retired 3.	01/24/2020	\$500.00	\$500.00
Milliken, John 1818 S. Arlington Ridge Road Arlington, VA 22202	1.Venable LLP 2.Attorney 3.Washington, DC	02/05/2020	\$250.00	\$250.00
Nix, Katherine 5714 6th Street North Arlington, VA 22205	1.Amazon Web Services 2.Consultant 3.Arlington, VA	02/19/2020	\$250.00	\$250.00
Sims, Angela 28 Princeton Lane Fairport, NY 14450	1.Colgate Rochester Crozer Divinity School 2.Higher education administrator 3.Rochester, NY	03/05/2020	\$100.00	\$125.00
Stevenson, Pantea 1304 N Evergreen Street Arlington, VA 22205	1.Cvent 2.Legal Counsel 3.Tyson, VA	02/18/2020	\$200.00	\$200.00
Temple, David 6611 10th St B2 Alexandria, VA 22307	1.Office of Supervisor Rodney Lusk 2.Education and Workforce 3.Alexandria, VA	03/01/2020	\$150.00	\$150.00
Tuohy, John 4504 17th Street North Arlington, VA 22207	1. 2.Retired 3.	02/06/2020	\$200.00	\$200.00
Webb, Benjamin 47 Rustic Trail Flemington, NJ 08822	1. 2.Education/Self-Employed 3.Flemington, NJ	02/06/2020	\$250.00	\$250.00
Total This Period			\$7,650.00	

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
Callahan, Madelyn 2914 John Marshall Drive Arlington, VA 22207	1. Bloomberg LP 2. Editor 3. Washington, DC 4. Hosted a Meet & Greet 5. Actual Cost	02/21/2020	\$200.00	\$200.00
Daly-Sims, Lara 1308 N Evergreen Street Arlington, VA 22205	1. 2. Attorney 3. 4. Food for Campaign kickoff 5. Actual Cost	01/24/2020	\$168.05	\$189.33
Total This Period			\$368.05	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Arlington Community Federal Credit Union 2130 N Glebe Road Arlington, VA 22207	Interest on Business Checking Account	01/31/2020	\$0.11
Arlington Community Federal Credit Union 2130 N Glebe Road Arlington, VA 22207	Interest on Business Checking Account	02/29/2020	\$0.26
Arlington Community Federal Credit Union 2130 N Glebe Road Arlington, VA 22207	Interest on Business Checking Account	03/31/2020	\$0.20
Total This Period			\$0.57

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fee-01/12/2020	Terron Sims	01/12/2020	\$5.93
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	DPVA Votebuilder	Terron Sims	01/12/2020	\$532.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee-01/19/2020	Terron Sims	01/19/2020	\$22.72
FedEx Office 2300 Clarendon Boulevard Arlington, VA 22201	Printing Contribution Forms	FedEx Office	01/23/2020	\$10.58
FedEx Office 2300 Clarendon Boulevard Arlington, VA 22201	Printing Contribution Forms	Terron Sims	01/23/2020	\$32.91
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee-01/26/2020	Terron Sims	01/26/2020	\$6.92
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee-02/02/2020	Terron Sims	02/01/2020	\$17.59
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee-02/09/2020	Terron Sims	02/09/2020	\$19.76
Arlington County Democratic Committee 1235 S Clark Street #207 Arlington, VA 22207	Letter of Intent to run for School Board for ACDC	Terron Sims	02/12/2020	\$432.16
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee-02/16/2020	Terron Sims	02/16/2020	\$9.88
FedEx Office 2300 Clarendon Boulevard Arlington, VA 22201	Contribution forms-Campaign fundraiser	Terron Sims	02/22/2020	\$18.29
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee-02/23/2020	Terron Sims	02/23/2020	\$17.79
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee-03/01/2020	Terron Sims	03/01/2020	\$25.68

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee-03/08/2020	Terron Sims	03/08/2020	\$35.35
Virginia Blue Star Printing & Consulting 6003 Belspring Road Fairlawn, VA 24141	Campaign printing materials-yard signs	Terron Sims	03/10/2020	\$1,847.07
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee-03/15/2020	Terron Sims	03/15/2020	\$8.89
Minuteman Press 2187 Crystal Plaza Arcade Arlington, VA 22202	Printing correspondence-campaign	Terron Sims	03/18/2020	\$1,762.72
CPU K-1 2516 Columbia Pike Arlington, VA 22204	1000 Postage stamps at \$0.55 each	Terron Sims	03/21/2020	\$550.00
USPS Arlington 3118 Washington Boulevard Arlington, VA 22201	300 Postage stamps at \$0.55 each	Terron Sims	03/21/2020	\$165.00
USPS Baileys Crossroads 6021 Leesburg Pike Falls Church, VA 22041	1000 Postage stamps at \$0.55 each	Terron Sims	03/21/2020	\$550.00
USPS Courthouse 2043 Wilson Boulevard Arlington, VA 22201	2700 Postage stamps at \$0.55 each	Terron Sims	03/21/2020	\$1,485.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee-03/22/2020	Terron Sims	03/22/2020	\$3.95
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee-03/29/2020	Terron Sims	03/29/2020	\$13.83
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee-03/31/2020	Terron Sims	03/31/2020	\$3.95
Total This Period				\$7,577.97

No Schedule E-1 results to display.

No Schedule E-2 results to display.



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]	21	\$7,650.00	
2. Schedule B [Over \$100]	2	\$368.05	
3. Un-itemized Cash Contributions [\$100 or less]	53	\$3,583.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$176.33	
<b>5. Total</b>	<b>80</b>		<b>\$11,777.38</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.57</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$368.05	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$176.33	
9. Schedule D [Expenditures]		\$7,577.97	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,122.35</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,777.38		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.57		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,777.95	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,777.95</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,122.35		
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]			\$8,122.35
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,655.60</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,777.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,777.95	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,777.95</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,122.35		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,122.35</b>
<b>29. Ending Balance</b>			<b>\$3,655.60</b>