

No Schedule A results to display.

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
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	Merchant Account Fees	Arlene Spinelli	07/02/2020	\$2.50
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	07/02/2020	\$30.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	07/02/2020	\$24.99
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	07/06/2020	\$1.99
NGP VAN PO Box 392264 Pittsburgh, PA 15251-9264	NGP - Temporary one week reopen 7/8-7/15/20	Arlene Spinelli	07/10/2020	\$150.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	07/30/2020	\$24.99
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	Merchant Account Fees	Arlene Spinelli	08/03/2020	\$2.50
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	08/03/2020	\$30.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	08/04/2020	\$1.99
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	08/31/2020	\$24.99
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	Merchant Account Fees	Arlene Spinelli	09/02/2020	\$2.50
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	09/03/2020	\$30.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	09/04/2020	\$1.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	09/30/2020	\$24.99
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	Merchant Account Fees	Arlene Spinelli	10/02/2020	\$97.25
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	10/02/2020	\$30.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	10/05/2020	\$1.99
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	Merchant Account Fees	Arlene Spinelli	11/02/2020	\$2.50
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	11/02/2020	\$30.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	11/02/2020	\$24.99
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	11/04/2020	\$1.99
Siteground 901 N Pitt St Ste 325 Alexandria, VA 22314-1549	Website Fee	Arlene Spinelli	11/30/2020	\$195.83
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	12/01/2020	\$25.99
United States Post Office 2200 N George Mason Dr Arlington, VA 22207-8000	P.O. Box rental fee	Arlene Spinelli	12/01/2020	\$134.00
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	Merchant Account Fees	Arlene Spinelli	12/02/2020	\$2.50
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	12/03/2020	\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	12/04/2020	\$1.99
De Laurentiis, Matteo Amerigo 1021 Shipman Ln McLean, VA 22101-2136	Website Design	Arlene Spinelli	12/27/2020	\$125.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	12/30/2020	\$25.99
Total This Period				\$1,083.45

No Schedule E-1 results to display.	
-------------------------------------	--

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
De Ferranti, Matthew David 2001 15th St N Apt 506 Arlington, VA 22201-2693	Personal Loan	06/18/2020	\$1,000.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$1,083.45	
10. Total [add lines 7, 8 and 9]			\$1,083.45
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,342.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,342.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,083.45		
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]			\$1,083.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$259.40
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,488.86	
22. Previous Receipts [Line 24 from last report]	\$58,857.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,857.34	
25. Total Funds Available [Add lines 21 and 24]			\$63,346.20
26. Previous Disbursements [Line 28 from last report]	\$62,003.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,083.45		
28. Total Disbursements this Election Cycle			\$63,086.80
29. Ending Balance			\$259.40