

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

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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

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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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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