

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
Bartelme, Amanda 1136 N Kentucky St Arlington, VA 22205	1.GSK 2.Policy Analyst 3.Washington DC	04/22/2021	\$1,000.00	\$1,000.00
Cramer, Anjy 3444 N George Mason Dr Arlington, VA 22207	1.N/A 2.Not Employed 3.N/A	04/15/2021	\$500.00	\$500.00
Cristol, Katie 3405 13th Street South Arlington, VA 22204	1.Arlington County 2.County Board Vice Chair 3.Arlington VA	05/02/2021	\$150.00	\$150.00
deFerranti, Matthew 2001 15th Street 506 Arlington, VA 22201	1.Education Trust 2.Government Relations 3.Washington, DC	04/21/2021	\$200.00	\$200.00
Ferguson, Paul 4458 1st Place South Arlington, VA 22204	1.Arlington County 2.Clerk of the Circuit Court 3.Arlington, VA	04/15/2021	\$101.00	\$101.00
Graver, Daniel 1076 N Montana Street Arlington, VA 22205	1.Akin Gump Strauss Hauer & Feld LLP 2.Attorney 3.Arlington, VA	04/15/2021	\$250.00	\$250.00
Hargreaves, Robert 4825 17th St N Arlington, VA 22207	1.Discovery 2.Director 3.Silver Spring MD	04/25/2021	\$500.00	\$500.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207	1.N/A 2.Not Employed 3.N/A	05/05/2021	\$500.00	\$1,000.00
Martin, Jeffrey 1840 Mintwood Pl. NW Washington, DC 20009	1.EAB 2.Senior Director 3.Washington, DC	04/06/2021	\$250.00	\$350.00
Morgan, Elizabeth 2212 N Quintana St Arlington, VA 22205	1.NCAN 2.Fundraiser 3.Washington DC	04/29/2021	\$250.00	\$250.00
Pizer, Wendy 6401 28th St N Arlington, VA 22207	1.N/A 2.Not employed 3.N/A	04/18/2021	\$100.00	\$200.00
Priddy, Dave 113 S Fenwick St Arlington, VA 22204	1.N/A 2.Not Employed 3.N/A	05/25/2021	\$200.00	\$200.00

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Simon, Noah 4311 Vacation Lane Arlington, VA 22207	1.House of Representatives 2.District Director 3.Arlington, VA	04/13/2021	\$500.00	\$599.00
Smith, Diane 2005 North Hancock Street Arlington, VA 22201	1.N/A 2.Not Employed 3.N/A	05/17/2021	\$250.00	\$250.00
Torres, Cristina 320 23rd St S Apt 919 Arlington, VA 22202	1.Education First 2.Analyst 3.Seattle WA	05/25/2021	\$200.00	\$200.00
Turner, Kathleen 3838 Scott St San Francisco, CA 94123	1.UCSF Medical Center 2.Nurse 3.San Francisco, CA	04/21/2021	\$500.00	\$1,000.00
Total This Period			\$5,451.00	

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
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207	1. N/A 2. Not Employed 3. N/A 4. Sponsorship/speaking slot for Arlington Democrats Dinner	04/29/2021	\$1,250.00	\$1,750.00
Kadera, Mary 901 N McKinley Rd Arlington, VA 22205	1. Self 2. Nonprofit Consultant 3. Arlington, VA 4. Web domain 5. Actual Cost	04/02/2021	\$10.95	\$1,601.06
Kadera, Mary 901 N McKinley Rd Arlington, VA 22205	1. Self 2. Nonprofit Consultant 3. Arlington, VA 4. Envelopes for letter mailing 5. Actual Cost	04/02/2021	\$85.83	\$1,686.89
Kadera, Mary 901 N McKinley Rd Arlington, VA 22205	1. Self 2. Nonprofit Consultant 3. Arlington, VA 4. Web domain 5. Actual Cost	05/02/2021	\$10.95	\$1,697.84
Total This Period			\$1,357.73	

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
Burke and Herbert Bank PO Box 268 Alexandria, VA 22313	Wire Transfer Fee	Pete Neal	04/01/2021	\$15.00
Custom Ink 2921 District Ave 110 Fairfax, VA 22031	T-shirts	Laura Dines	04/01/2021	\$362.53
Alphagraphics 1001 N Fairfax St Ste 100A Alexandria, VA 22314	Printing: leaflets, postcards, letter	Mary Kadera	04/02/2021	\$1,222.92
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Pete Neal	04/04/2021	\$3.95
Burke and Herbert Bank PO Box 268 Alexandria, VA 22313	Wire Transfer Fee	Pete Neal	04/05/2021	\$15.00
The Blue Deal 4115 Annadale Rd Suite 105 Annandale, VA 22203	Yard Signs	Laura Dines	04/06/2021	\$2,121.08
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Pete Neal	04/11/2021	\$20.76
Burke and Herbert Bank PO Box 268 Alexandria, VA 22313	Wire Transfer Fee	Pete Neal	04/12/2021	\$15.00
US Postal Service 475 L'Enfant Plaza SW Washington, DC 20260	Postage for Letters Mailed to Past Caucus Voters	Mary Kadera	04/12/2021	\$1,101.85
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Pete Neal	04/18/2021	\$100.80
Burke and Herbert Bank PO Box 268 Alexandria, VA 22313	Wire Transfer Fee	Pete Neal	04/19/2021	\$15.00
The Blue Deal 4115 Annadale Rd Suite 105 Annandale, VA 22203	lawn signs	Laura Dines	04/20/2021	\$868.18
The Blue Deal 4115 Annadale Rd Suite 105 Annandale, VA 22203	t-shirts	Laura Dines	04/20/2021	\$1,277.20

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Zoom Video Communications 55 Almaden Blvd 6th Floor San Jose, CA 95113	video conferencing	Alura Dines	04/23/2021	\$15.74
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Pete Neal	04/25/2021	\$127.42
Burke and Herbert Bank PO Box 268 Alexandria, VA 22313	wire transfer fee	Pete Neal	04/26/2021	\$15.00
Custom Ink 2921 District Ave 110 Fairfax, VA 22031	t-shirts	Laura Dines	04/26/2021	\$146.27
Custom Ink 2921 District Ave 110 Fairfax, VA 22031	t-shirts	Laura Dines	04/26/2021	\$187.64
Zoom Video Communications 55 Almaden Blvd 6th Floor San Jose, CA 95113	video conferencing	Laura Dines	04/26/2021	\$15.74
Arlington County Democratic Committee 1235 S Clark St #207 ARLINGTON, VA 22202	Blue Victory Dinner Bronze Sponsorship	Pete Neal	04/30/2021	\$300.00
Local News Now LLC 4075 Wilson Blvd 8th Fl Arlington, VA 22203	newspaper ad	Laura Dines	05/01/2021	\$486.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Pete Neal	05/02/2021	\$57.69
Burke and Herbert Bank PO Box 268 Alexandria, VA 22313	wire transfer fee	Pete Neal	05/03/2021	\$15.00
Moore Campaigns 111 Quincy Pl, NE Washington, DC 20002	Design, Printing, and Mailing Direct Mail Piece	Mary Kadera	05/05/2021	\$5,000.00
The Blue Deal 4115 Annadale Rd Suite 105 Annandale, VA 22203	Yard Signs	Laura Dines	05/05/2021	\$868.18
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Laura Dines	05/07/2021	\$25.00

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Pete Neal	05/09/2021	\$49.42
Burke and Herbert Bank PO Box 268 Alexandria, VA 22313	wire transfer fees	Pete Neal	05/10/2021	\$45.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Laura Dines	05/11/2021	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Laura Dines	05/11/2021	\$25.00
Arlington County Parks and Recreation 3700 S Four Mile Run Dr Arlington, VA 22206	park venue reservation	Laura Dines	05/15/2021	\$170.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Pete Neal	05/16/2021	\$10.88
Burke and Herbert Bank PO Box 268 Alexandria, VA 22313	wire transfer fee	Pete Neal	05/17/2021	\$15.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Laura Dines	05/17/2021	\$24.99
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Laura Dines	05/19/2021	\$35.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Laura Dines	05/21/2021	\$50.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Pete Neal	05/23/2021	\$18.77
Burke and Herbert Bank PO Box 268 Alexandria, VA 22313	wire transfer fee	Pete Neal	05/24/2021	\$15.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Laura Dines	05/24/2021	\$250.56

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Zoom Video Communications 55 Almaden Blvd 6th Floor San Jose, CA 95113	video conferencing	Laura Dines	05/24/2021	\$15.74
Total This Period				\$15,150.06

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$5,451.00	
2. Schedule B [Over \$100]	4	\$1,357.73	
3. Un-itemized Cash Contributions [\$100 or less]	74	\$4,908.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	94		\$11,716.73
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]		\$1,357.73	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,150.06	
10. Total [add lines 7, 8 and 9]			\$16,507.79
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,498.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,716.73		
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		\$11,716.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,214.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,507.79		
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]			\$16,507.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,707.01
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,676.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,716.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,392.89	
25. Total Funds Available [Add lines 21 and 24]			\$24,392.89
26. Previous Disbursements [Line 28 from last report]	\$3,178.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,507.79		
28. Total Disbursements this Election Cycle			\$19,685.88
29. Ending Balance			\$4,707.01