

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
Agle, Elizabeth 1114 East Capitol St NE Washington, DC 20002	1.NA 2.Retired 3.NA	07/03/2020	\$30.00	\$130.00
Auten, Gerald 6049 22nd St N Arlington, VA 22205	1.US Government 2.Economist 3.Arlington, VA	06/27/2020	\$150.00	\$150.00
Bodine, Anne 308 N Edgewood St Arlington, VA 22201	1.NA 2.Retired 3.NA	06/28/2020	\$80.00	\$160.00
Bohn, Sarah 2000 Vallejo St Apt #8 San Francisco, CA 94123	1.Public Policy Insitute of California 2.Economist 3.San Francisco, CA	06/27/2020	\$250.00	\$750.00
Bostwick, Burton 3832 Military Road Arlington, VA 22207	1.NA 2.retired 3.NA	06/28/2020	\$100.00	\$200.00
Burfield, Evan 812 21st St S Arlington, VA 22202	1.1776 2.CEO 3.Washington, DC	06/26/2020	\$250.00	\$250.00
Choi, Jean 2378 N Danville St Arlington, VA 22207	1.US Government 2.Attorney 3.Washington, DC	06/28/2020	\$500.00	\$500.00
Corey, Joseph 4511 32nd Rd N Arlington, VA 22207	1.NA 2.Retired 3.NA	07/03/2020	\$400.00	\$400.00
Daly-Sims, Lara 1308 N Evergreen St Arlington, VA 22205	1.Chapman & Cutler 2.Attorney 3.Washington, DC	06/26/2020	\$500.00	\$550.00
Davis, Pyper 5007 Wapakoneta Road Bethesda, MD 20816	1.Educare DC 2.non profit management 3.Washington, DC	07/05/2020	\$200.00	\$200.00
Esherick, Craig 5926 N 16th Street Arlington, VA 22205	1.George Mason University 2.Professor 3.Fairfax, VA	07/06/2020	\$250.00	\$250.00
Gregg, Sarah Massengale 2385 N. Vernon St Arlington, VA 22207	1.none 2.retired 3.none	06/30/2020	\$200.00	\$450.00

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Hurysz, James 2863 S Abingdon St Arlington, VA 22206	1.self 2.Consultant 3.Arlington, VA	07/02/2020	\$500.00	\$1,500.00
Lewis, Maureen 2714 N. Fillmore St. Arlington, VA 22207	1.Aceso Global 2.Business owner 3.Washington, DC	06/26/2020	\$300.00	\$300.00
Luhman, Gary 1894 N. Nelson St Arlington, VA 22207	1.NA 2.retired 3.NA	07/03/2020	\$200.00	\$400.00
Mantler, Gordon 4909 16th Rd N Arlington, VA 22207	1.George Washington University 2.Professor 3.Washington, DC	06/30/2020	\$50.00	\$200.00
McMenamin, Michael 2214 N Kenmore Street Arlington, VA 22201	1.3 Birches Lane LLC 2.Attorney 3.Arlington, VA	07/01/2020	\$250.00	\$250.00
Morrison, Lawrence 1616 S. Lynn St Arlington, VA 22202	1.NA 2.retired 3.NA	06/29/2020	\$20.00	\$120.00
Poole, Lesley 777 C St SE Washington, DC 20003	1.SEED Foundation 2.Chief Executive (education) 3.Washington, DC	06/30/2020	\$100.00	\$500.00
Regan, Michael 4235 North 23rd St. Arlington, VA 22207	1.Pacific Compass Ventures LLC 2.Attorney 3.Arlington, VA	06/29/2020	\$500.00	\$500.00
Total This Period			\$4,830.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Arlington Community Federal Credit union PO Box 40070 Arlington, VA 22204	Bank interest	06/30/2020	\$0.76
EveryAction, Inc 1445 New York Ave. NW Suite 200 Washington, DC 20005	settlement for suspension of service	07/01/2020	\$1,500.00
Total This Period			\$1,500.76

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Facebook Way Menlo Park, CA 94025	Advertising	Susan Cunningham	06/26/2020	\$41.47
Deliver Strategies, LLC PO Box 100970 Arlington, VA 22210	Printing and mailing campaign flier	Susan Cunningham	06/27/2020	\$9,583.66
Facebook 1 Facebook Way Menlo Park, CA 94025	advertising	Susan Cunningham	06/27/2020	\$50.00
Facebook 1 Facebook Way Menlo Park, CA 94025	Advertising	Susan Cunningham	06/28/2020	\$75.00
Campaign Marketing Services 3240 Wilson Blvd Suite 202 Arlington, VA 22201	Automated calling	Susan Cunningham	06/29/2020	\$100.00
Deliver Strategies, LLC PO Box 100970 Arlington, VA 22210	Printing and postage for mailing	Susan Cunningham	06/29/2020	\$672.09
Deliver Strategies, LLC PO Box 100970 Arlington, VA 22210	Printing and postage for mailing	Susan Cunningham	06/30/2020	\$8,852.44
Facebook 1 Facebook Way Menlo Park, CA 94025	Advertising	Susan Cunningham	07/01/2020	\$100.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite email and office software	Susan Cunningham	07/01/2020	\$6.00
Blue Parasol Group LLC dba Paragon Payment Solutions 2141 East Broadway Rd Ste 202	Fees for transaction processing service	Susan Cunningham	07/02/2020	\$4.57
Zoom Video Communications, Inc 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Videoconferencing software	Susan Cunningham	07/02/2020	\$13.38
Facebook 1 Facebook Way Menlo Park, CA 94025	Advertising	Susan Cunningham	07/03/2020	\$100.00
Facebook 1 Facebook Way Menlo Park, CA 94025	Advertising	Susan Cunningham	07/05/2020	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy Operating Company, LLC 14455 N. Hayden Rd Ste 219 Scottsdale, AZ 85260	website hosting	Susan Cunningham	07/05/2020	\$20.00
Facebook 1 Facebook Way Menlo Park, CA 94025	Advertising	Susan Cunningham	07/06/2020	\$200.00
Square, Inc 1455 Market St Suite 600 San Francisco, CA 94103	Transaction processing fees during reporting period	Susan Cunningham	07/06/2020	\$185.18
Facebook 1 Facebook Way Menlo Park, CA 94025	Advertising	Susan Cunningham	07/07/2020	\$100.00
Paypal Holdings, Inc 2211 North First Street San Jose, CA 95131	transaction processing	Susan Cunningham	07/07/2020	\$4.23
Total This Period				\$20,208.02

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Cunningham, Susan 4217 23rd ST N Arlington, VA 22207		05/04/2020	\$5,000.00
Total This Period			\$5,000.00

<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]	20	\$4,830.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,910.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>48</b>		<b>\$6,740.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,500.76</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]		\$20,208.02	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$20,208.02</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$5,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$23,776.30</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,740.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,500.76		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,240.76	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$32,017.06</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,208.02		
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]			\$20,208.02
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,809.04</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
<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]	\$40,784.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,240.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,025.30	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$49,025.30</b>
26. Previous Disbursements [Line 28 from last report]	\$17,008.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,208.02		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$37,216.26</b>
<b>29. Ending Balance</b>			<b>\$11,809.04</b>