

No Schedule A results to display.

No Schedule B results to display.

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 PO Box 40070 Arlington, VA 22204	Interest	07/31/2020	\$0.43
Arlington Community Federal Credit union PO Box 40070 Arlington, VA 22204	Interest	08/31/2020	\$0.34
Arlington Community Federal Credit union PO Box 40070 Arlington, VA 22204	Interest	09/30/2020	\$0.32
Arlington Community Federal Credit union PO Box 40070 Arlington, VA 22204	interest	10/31/2020	\$0.33
Arlington Community Federal Credit union PO Box 40070 Arlington, VA 22204	interest	11/30/2020	\$0.31
Arlington Community Federal Credit union PO Box 40070 Arlington, VA 22204	interest	12/31/2020	\$0.12
Total This Period			\$1.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rappahannock Media LLC (dba InsideNoVa) PO Box 3632 Warrenton, VA 20188	Advertising	Susan Cunningham	07/08/2020	\$75.00
Campaign Marketing Services 3240 Wilson Blvd Suite 202 Arlington, VA 22201	Automated calling	Susan Cunningham	07/09/2020	\$3,826.44
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Atlanta, GA 30308	email mailing list management	Susan Cunningham	07/12/2020	\$19.99
Airtable 155 5th St 6th Floor San Francisco, CA 94103	Data management software	Susan Cunningham	07/15/2020	\$48.00
Facebook 1 Facebook Way Menlo Park, CA 94025	Advertising	Susan Cunningham	07/26/2020	\$15.31
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Email/office software	Susan Cunningham	08/02/2020	\$6.00
Facebook 1 Facebook Way Menlo Park, CA 94025	advertising	Susan Cunningham	08/05/2020	\$2.94
Airtable 155 5th St 6th Floor San Francisco, CA 94103	Campaign management software	Susan Cunningham	08/11/2020	\$48.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	email/office software	Susan Cunningham	09/03/2020	\$6.00
Airtable 155 5th St 6th Floor San Francisco, CA 94103	CRM	Susan Cunningham	09/15/2020	\$23.35
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	email/office software	Susan Cunningham	10/02/2020	\$6.00
Airtable 155 5th St 6th Floor San Francisco, CA 94103	CRM	Susan Cunningham	10/13/2020	\$24.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	email/office software	Susan Cunningham	11/03/2020	\$6.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Airtable 155 5th St 6th Floor San Francisco, CA 94103	CRM	Susan Cunningham	11/11/2020	\$24.00
Local News Now LLC 4075 Wilson Blvd 8th Floor Arlington, VA 22203	advertising	Susan Cunningham	11/23/2020	\$41.93
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	email/office software	Susan Cunningham	12/01/2020	\$6.00
Airtable 155 5th St 6th Floor San Francisco, CA 94103	CRM	Susan Cunningham	12/14/2020	\$24.00
Total This Period				\$4,202.96

No Schedule E-1 results to display.	
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Susan for Arlington (CC-20-00215)

Reporting Period: 07/08/2020 Through: 12/31/2020

Page: 7 of 10

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Cunningham, Susan 4217 23rd ST N Arlington, VA 22207		11/30/2020	\$5,000.00	\$0.00
Total This Period				

No Schedule F results to display.

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]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$25.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.85
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]		\$4,202.96	
10. Total [add lines 7, 8 and 9]			\$4,202.96
Reconciliation of Loan Account			
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	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,809.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.85		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$26.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,835.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,202.96		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$9,202.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,632.93
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]	\$49,025.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,052.15	
25. Total Funds Available [Add lines 21 and 24]			\$49,052.15
26. Previous Disbursements [Line 28 from last report]	\$37,216.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,202.96		
28. Total Disbursements this Election Cycle			\$46,419.22
29. Ending Balance			\$2,632.93