

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
Bildner, Mark 1810 N. Kenmore St Arlington, VA 22207	1.unemployed 2.unemployed 3.unemployed	08/01/2021	\$257.78	\$257.78
Cima, Gay 1810 Baldwin Drive McLean, VA 22101	1.retired 2.retired 3.retired	08/27/2021	\$200.00	\$200.00
Fry, Mariah 3501 Wilson Ave Alexandria, VA 22305	1.The Cobalt Company 2.IT manager 3.Arlington, VA	08/03/2021	\$250.00	\$250.00
Grant, Mandsager 3809 20th St N Arlington, VA 22207	1.unemployed 2.unemployed 3.unemployed	08/02/2021	\$206.28	\$206.28
Hyde, Nancy 958 N Longfellow St Arlington, VA 22205	1.not employed 2.not employed 3.not employed	08/30/2021	\$250.00	\$250.00
Karode, Andrew 418 N Royal St Alexandria, VA 22314	1.RAND 2.researcher 3.Arlington, VA	08/31/2021	\$250.00	\$250.00
Keiswetter, Allen 1011 N Roosevelt Arlington, VA 22205	1.retired 2.retired 3.retired	08/09/2021	\$250.00	\$250.00
Lotts, Jacqueline 4429 20th Rd N Arlington, VA 22207	1.not employed 2.not employed 3.not employed	08/14/2021	\$200.00	\$200.00
Moreland, Sally 108 W Monroe Ave Alexandria, VA 22301	1.not employed 2.not employed 3.not employed	08/31/2021	\$103.48	\$103.48
Reider, Bruce 5707 9th St Arlington, VA 22205	1.not employed 2.not employed 3.not employed	08/23/2021	\$250.00	\$250.00
Ross, Angela 11427-10th Ave Seattle, WA 98146	1.WA Assoc of Naturopathic Physicians 2.non-profit exec director 3.Kenmore, WA	08/15/2021	\$500.00	\$500.00
Ross, Beverly Eileen 4940 SW 319th Ave H-203 Federal Way, WA 98146	1.retired teacher 2.retired 3.Federal Way, WA	07/26/2021	\$1,250.00	\$1,250.00

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Ross, Stephen Edgar 4940 SW 319th Ave H-203 Federal Way, WA 98146	1.retired minister 2.retired 3.Federal Way, WA	07/26/2021	\$1,250.00	\$1,250.00
Sylla, Julia 2902 Mosby Street Alexandria, VA 22305	1.Qatar Foundation International 2.international education 3.Washington, DC	08/30/2021	\$134.37	\$134.37
Thompson, Mark 123A Spring St Cambridge, MA 02141	1.OBMedia LLC 2.software 3.Houston, TX	08/13/2021	\$200.00	\$200.00
Wisniewski, Lauren 1720 N Taylor St Arlington, VA 22207	1.US EPA 2.environmental engineer 3.Washington DC	07/16/2021	\$250.00	\$250.00
Wisniewski, Lauren 1720 N Taylor St Arlington, VA 22207	1.US EPA 2.environmental engineer 3.Washington DC	08/30/2021	\$25.00	\$275.00
Total This Period			\$5,826.91	

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
Rosso, Betsy 971A S Rolfe Street Arlington, VA 22204	1. Rosso Writing, LLC 2. writer/editor 3. Arlington, VA 4. Communications 5. Fair Market Value	07/28/2021	\$312.50	\$312.50
Rush, Laura 1109 16th Street South Arlington, VA 22202	1. Laura Rush Photography and Design 2. photographer 3. Arlington, VA 4. photography 5. Fair Market Value	07/19/2021	\$375.00	\$375.00
Total This Period			\$687.50	

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
Automattic Inc. 60 29th Street #343 San Fransisco, CA 94110	WordPress domain and plan	Deanna Ohlandt	07/11/2021	\$48.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue processing fees	D Ohlandt	07/18/2021	\$12.85
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue processing fees	D Ohlandt	07/25/2021	\$0.99
SunTrust 2809 Mount Vernon Ave Alexandria, VA 22301	SunTrust banking fee	D Ohlandt	07/30/2021	\$3.00
ActBlue Technical Services 366 Summer Street Somerville, CA 02144-3132	ActBlue processing fees	D Ohlandt	08/01/2021	\$3.76
PayPal 2211 N 1st St San Jose, CA 95131	PayPal processing fees	D Ohlandt	08/01/2021	\$7.78
PayPal 2211 N 1st St San Jose, CA 95131	PayPal processing fees	D Ohlandt	08/02/2021	\$6.28
PayPal 2211 N 1st St San Jose, CA 95131	PayPal processing fees	D Ohlandt	08/02/2021	\$2.70
UPrinting 8000 Haskell Avenue Van Nuys, CA 91406	thank you cards	D Ohlandt	08/04/2021	\$73.21
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue processing fees	D Ohlandt	08/08/2021	\$11.86
my campaign store . com 304 Whittington Pkwy Ste 201 Louisville, KY 40222	yard signs	D Ohlandt	08/09/2021	\$1,118.58
my campaign store . com 304 Whittington Pkwy Ste 201 Louisville, KY 40222	yard signs color match	D Ohlandt	08/09/2021	\$70.00
Democratic Party of Virginia 919 E Main St. Suite 2050 Richmond, VA 23219	VAN access	D Ohlandt	08/12/2021	\$157.50

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PayPal 2211 N 1st St San Jose, CA 95131	PayPal processing fees	D Ohlandt	08/12/2021	\$1.99
PayPal 2211 N 1st St San Jose, CA 95131	PayPal processing fees	D Ohlandt	08/13/2021	\$6.27
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue processing fees	D Ohlandt	08/15/2021	\$35.56
PayPal 2211 N 1st St San Jose, CA 95131	PayPal processing fees	D Ohlandt	08/17/2021	\$1.99
Petel & Co. 5725 Harpers Farm Road Unit D Columbia, MD 21044	walk cards	D Ohlandt	08/17/2021	\$3,450.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue processing fees	D Ohlandt	08/22/2021	\$7.90
NameBadgeWizard.com / HC Brands 2021-2 St. Augustine Rd E Jacksonville, FL 32207	name badge for canvass	D Ohlandt	08/23/2021	\$35.27
PayPal 2211 N 1st St San Jose, CA 95131	PayPal processing fees	D Ohlandt	08/25/2021	\$1.07
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue processing fees	D Ohlandt	08/29/2021	\$9.88
PayPal 2211 N 1st St San Jose, CA 95131	PayPal processing fees	D Ohlandt	08/30/2021	\$1.25
PayPal 2211 N 1st St San Jose, CA 95131	PayPal processing fees	D Ohlandt	08/30/2021	\$1.25
PayPal 2211 N 1st St San Jose, CA 95131	PayPal processing fees	D Ohlandt	08/31/2021	\$3.48
PayPal 2211 N 1st St San Jose, CA 95131	PayPal processing fees	D Ohlandt	08/31/2021	\$1.99

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PayPal 2211 N 1st St San Jose, CA 95131	PayPal processing fees	D Ohlandt	08/31/2021	\$4.37
Total This Period				\$5,078.78

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Ohlandt, D 221 Lynnhaven Drive Alexandria, VA 22305		08/17/2021	\$2,000.00	\$2,000.00
Total This Period				

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			
Ohlandt, D 221 Lynnhaven Drive Alexandria, VA 22305		08/17/2021	\$2,000.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$5,826.91	
2. Schedule B [Over \$100]	2	\$687.50	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,531.17	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$8,045.58
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]		\$687.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,078.78	
10. Total [add lines 7, 8 and 9]			\$5,766.28
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]		\$2,000.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,045.58		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$10,045.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,145.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,766.28		
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]			\$5,766.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,379.30
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,045.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,145.58	
25. Total Funds Available [Add lines 21 and 24]			\$10,145.58
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,766.28		
28. Total Disbursements this Election Cycle			\$5,766.28
29. Ending Balance			\$4,379.30