

Monique O'Grady for Arlington School Board (CC-17-00280)

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
Anbinder, Tyler 1601 North Edgewood Street Arlington, VA 22201	1.George Washington Univeristy 2.Historian 3.Washington, DC	03/17/2017	\$200.00	\$200.00
Barard, Karen 1660 Esprit Court Atlanta, GA 30331	1.not employed 2.not employed 3.not employed	03/20/2017	\$150.00	\$150.00
Casey, Pamela 2401 N. Quebec Street Arlington, VA 22207	1.self 2.Attorney 3.Arlington, VA	03/14/2017	\$500.00	\$500.00
Chopra, Rohini 2516 North Upland Street Arlington, VA 22207	1.not applicable 2.stay-at-home mom 3.Arlington, VA	03/17/2017	\$101.00	\$101.00
Chovitz, Barry 2207 North Kenmore Street Arlington, VA 22201	1.John Snow, Inc. 2.Consultant 3.Arlington, VA	03/17/2017	\$150.00	\$150.00
Conrad, Bernadine 11111 Webbwood Court Upper Marlboro, MD 20774	1.not applicable 2.not employed 3.not applicable	03/12/2017	\$500.00	\$500.00
Conrad, Shirley 1455 Louisiana Avenue 7101 League City, TX 77573	1.retired 2.retired 3.League City, TX	03/16/2017	\$2,000.00	\$2,000.00
Davies, Emily 5610 6th Street N Arlington, VA 22205	1.Not Employed 2.Not Employed 3.n/a	03/17/2017	\$500.00	\$500.00
Fontein, Carol 4525 North 25th Road Arlington, VA 22207	1.not applicable 2.not employed 3.not applicable	03/12/2017	\$500.00	\$500.00
Ford, Lauren 716 South 25th Street Arlington, VA 22202	1.Cooper Carry 2.Architect 3.Alexandria, VA	03/12/2017	\$250.00	\$250.00
Gibson, Reginald 6305 Chaucer View Circle Alexandria, VA 22304	1.not employed 2.not employed 3.not employed	03/20/2017	\$1,000.00	\$1,000.00
Hagan, Karla 3912 7th Street South Arlington, VA 22204	1.not employed 2.not employed 3.not employed	03/16/2017	\$500.00	\$500.00

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Harold, Eric 902 South Buchanan Street Arlington, VA 22204	1.Arcadis 2.Civil Engineer 3.Washington, DC	03/24/2017	\$250.00	\$250.00
Hawkins, Thomas 4804 23rd Street South Arlington, VA 22206	1.Credit Union National Association 2.VP for Political Affairs 3.Washington, D.C.	03/09/2017	\$250.00	\$250.00
Hoisington, Christine 1638 North George Mason Drive Arlington, VA 22205	1.Booz Allen Hamilton 2.Marketing 3.McLean, VA	03/17/2017	\$250.00	\$250.00
Jackson, Lisa 3745 21st Street San Francisco, CA 94114	1. Apple, Inc. 2.Vice President 3.Cupertino, CA	03/10/2017	\$200.00	\$200.00
Korns, Tom 2032 North Stafford Street Arlington, VA 22207	1.not employed 2.not employed 3.not employed	03/31/2017	\$250.00	\$250.00
Morroy, Ingrid 1501 South Pollard Street Arlington, VA 22204	1.Arlington County 2.Commissioner of Revenue 3.Arlington, VA	03/29/2017	\$500.00	\$500.00
Odoom, Verna 9813 Miranda Drive Raleigh, VA 27617	1.not employed 2.not employed 3.not employed	03/31/2017	\$150.00	\$150.00
OMalia, Marissa 3767 Palisades Boulevard Ypsilanti, MI 48198	1.not employed 2.not employed 3.not employed	03/22/2017	\$250.00	\$250.00
Perera, Chris 2330 Quincy Street South Arlington, VA 22204	1.Meta Montessori School 2.Teacher 3.Arlington, VA	03/24/2017	\$500.00	\$500.00
Simon, Noah 1901 North Lincoln Street Arlington, VA 22207	1.Congressman Don Beyer 2.District Director 3.Alexandria,VA	03/16/2017	\$500.00	\$500.00
Tapscott, Pamela 1547 Brookhaven Drive McLean, VA 22101	1.Mathematica 2.Contracts Professional 3.Washington, DC	03/21/2017	\$500.00	\$500.00
Trainor, Kathleen 5822 North 19th Street Arlington, VA 22205	1.Federal Government 2.Analyst 3.Washington, D.C.	03/14/2017	\$250.00	\$250.00

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Total This Period			\$10,201.00	

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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
Maderal, Antony 3307 21st Avenue North Arlington, VA 22207	1. Commonwealth Foreign Exchange, Inc. 2. Managing Director 3. Washington, DC 4. food purchased for event/fundraiser and postage for kick-off mailers	03/16/2017	\$297.00	\$297.00
Volz, Lynn 3319 22nd Street North Arlington, VA 22201-4303	1. Century Link 2. Vice President 3. Arlington, VA 4. food/beverage/rental/decor for a fundraiser 5. Actual Cost	03/17/2017	\$1,000.00	\$1,000.00
Total This Period			\$1,297.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party of Virginia 919 E. Main Street 2050 Richmond, VA 23219	Registered Voter File 2017 Subscription	Ellen Vicens	03/08/2017	\$484.00
Paypal 2211 North First Street San Jose, CA 95131	Fees for taking start-up donations through paypal	Ellen Vicens	03/10/2017	\$8.89
Dr Dons Buttons Badges and Magnets 3906 W. Morrow Drive Glendale, AZ 85308	50-3" Pinback Buttons	Ellen Vicens	03/27/2017	\$111.12
ASAP Printing and Graphics 2805 Mt. Vernon Avenue Alexandria, VA 22301	2 sided color palm cards and color invitations to campaign kick-off event	Ellen Vicens	03/29/2017	\$3,282.63
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertisement	Ellen Vicens	03/29/2017	\$1.73
ActBlue 366 Summer Street Somerville,, MA 02144-3132	fees charged from ActBlue to take donations, issue checks	Ellen Vicens	03/31/2017	\$340.68
Cherrydale Volunteer Fire Department 3900 Lee Highway Arlington, VA 22207	Venue Rental Balance	Ellen Vicens	03/31/2017	\$450.00
Leadership Arlington & Leadership Center for Excellence 4420 Fairfax Drive Arlington, VA 22203	Ticket to Charity Dinner	Ellen Vicens	03/31/2017	\$245.00
Total This Period				\$4,924.05

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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
OGrady, Monique 315 South Highland Street Arlington, VA 22204		03/08/2017	\$5,100.00	\$100.00
Total This Period				

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
OGrady, Monique 315 South Highland Street Arlington, VA 22204		03/08/2017	\$5,100.00
Total This Period			\$5,100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$10,201.00	
2. Schedule B [Over \$100]	2	\$1,297.00	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$3,064.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$177.00	
5. Total	73		\$14,739.00
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]		\$1,297.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$177.00	
9. Schedule D [Expenditures]		\$4,924.05	
10. Total [add lines 7, 8 and 9]			\$6,398.05
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]		\$5,100.00	
13. Subtotal			\$5,100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,739.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,100.00		
d. Subtotal: Contributions and Receipts received this period		\$19,839.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,839.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,398.05		
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]			\$6,398.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,440.95
20. Total Unpaid Debts [from Schedule F of this report]	\$5,100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,839.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,839.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,839.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,398.05		
28. Total Disbursements this Election Cycle			\$6,398.05
29. Ending Balance			\$13,440.95