

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Abrahamse, Allan 7085 E Aivlis St Long Beach, CA 90815-3503	1.Not Employed 2.Not Employed 3.Long Beach CA	12/30/2021	\$500.00	\$500.00
Amel, Dean Franklin 3013 4th St N Arlington, VA 22201-1605	1.Federal Reserve Board 2.Bureaucrat 3.Washington DC	12/30/2021	\$100.00	\$220.00
Betz, Anne 4418 Vacation Ln Arlington, VA 22207-4015	1.Not Employed 2.Not Employed 3.Arlington VA	12/29/2021	\$1,000.00	\$1,000.00
Bogenberger, Patrick D 807 24th St S Arlington, VA 22202-2447	1.none 2.none 3.Arlington VA	12/28/2021	\$500.00	\$1,100.00
Bowen, Melanie 3539 36th St N Arlington, VA 22207-5310	1.Mindoula Health 2.Executive 3.Silver Spring MD	12/31/2021	\$250.00	\$550.00
Burk, Christopher 901 N Pollard St Apt 602 Arlington, VA 22203-4090	1.Embassy of Finland 2.Advisor 3.Washington DC	07/28/2021	\$50.00	\$150.00
Casey, Martha 641 N Jackson St Arlington, VA 22201-2211	1.O'Neill Athy and Casey 2.Lawyer 3.Washington DC	12/30/2021	\$250.00	\$250.00
Connally, Julia A 3625 10th St N Unit 701 Arlington, VA 22201-4461	1.Not Employed 2.Not Employed 3.Arlington VA	12/31/2021	\$50.00	\$110.00
Cooper, Sally H 1300 Crystal Dr Apt 1302 Arlington, VA 22202-3272	1.Not Employed 2.Not Employed 3.Arlington VA	12/30/2021	\$200.00	\$200.00
crane, rosamond 8005 Lewinsville Rd Mclean, VA 22102-2435	1.Not Employed 2.Not Employed 3.Mclean VA	12/30/2021	\$250.00	\$250.00
Crane Pimentel, Emily 1343 Independence Ct SE Washington, DC 20003-2380	1.KPMG 2.Communications 3.Washington DC	12/30/2021	\$500.00	\$500.00
Curry, Jason 2020 N Kentucky St Arlington, VA 22205-3218	1.J Curry Group 2.Self Employed 3.Arlington VA	12/31/2021	\$500.00	\$500.00

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de Ferranti, Margot 1012 Shipman Ln McLean, VA 22101-2135	1.Urban Teachers 2.Instructional coach 3.Washington DC	11/15/2021	\$1,000.00	\$25,000.00
Detweiler, Mary Louise 6216 23rd St N Arlington, VA 22205-2010	1.Self-employed 2.Artist 3.Arlington VA	12/30/2021	\$200.00	\$650.00
Ferguson, Paul Francis 4458 1st PI S Arlington, VA 22204-1317	1.Arlington County 2.Clerk of the Circuit Court 3.Arlington VA	12/29/2021	\$250.00	\$750.00
Fisette, Jay 311 N Jackson St Arlington, VA 22201-1258	1.DMV Strategic Advisors 2.Consultant/Owner 3.Arlington VA	12/30/2021	\$100.00	\$200.00
Fisher, Barbara 16 Concord Rd Sudbury, MA 01776-2329	1.Not Employed 2.Not Employed 3.Sudbury MA	12/31/2021	\$200.00	\$200.00
Fontein, Carol K 4525 25th Rd N Arlington, VA 22207-4101	1.Not Employed 2.Not Employed 3.Arlington VA	12/29/2021	\$250.00	\$600.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.Self 2.Writer 3.Arlington VA	11/22/2021	\$5,000.00	\$8,000.00
hynes, mary Hughes 1503 N Highland St Arlington, VA 22201-5070	1.arlington county 2.county board member 3.Arlington VA	12/29/2021	\$200.00	\$700.00
Janopaul, Nina Patricia 1255 N Buchanan St Arlington, VA 22205-2527	1.Not Employed 2.Not Employed 3.Arlington VA	12/28/2021	\$500.00	\$750.00
Kanter, Herschel E 5726 28th St N Arlington, VA 22207-1434	1.none 2.not employed 3.Arlington VA	12/28/2021	\$500.00	\$1,250.00
Leadership for Educational Equity 1805 7th St NW FI 6 Washington, DC 20001-3186	1. 2.Nonprofit Leadership Development Organization 3.Washington DC	12/02/2021	\$1,000.00	\$3,825.34
Linden, Richard 5323 Falmouth Rd Bethesda, MD 20816-2916	1.Linden & Associates 2.accountant 3.Bethesda MD	12/30/2021	\$500.00	\$500.00

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Malis, Inta 5157 11th St S Arlington, VA 22204-3231	1.Not Employed 2.Not Employed 3.Arlington VA	12/31/2021	\$250.00	\$850.00
Morgan, Elizabeth Ann 2212 N Quintana St Arlington, DC 22205-1928	1.NCAN 2.Fundraiser 3.Washington DC	12/30/2021	\$500.00	\$550.00
Morrill, Jackson 6444 Old Chesterbrook Rd McLean, VA 22101-4701	1.American Wood Council 2.Trade Association 3.Leesburg VA	12/29/2021	\$250.00	\$350.00
Noakes, Claire 1722 N Roosevelt St Arlington, VA 22205-1851	1.SEC 2.Attorney 3.Washington DC	12/31/2021	\$200.00	\$300.00
NoVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003-0565	1. 2. 3.	12/20/2021	\$2,500.00	\$2,500.00
Ritvo, Roberta 1650 Fillmore St Apt 1504 Denver, CO 80206-1591	1.Bend the Arc: A Jewish Partnership For Justice 2.Nonprofit leader 3.New York NY	12/30/2021	\$100.00	\$450.00
rubalcava, gabriel 5606 Dower House Rd Upper Marlboro, MD 20772-3604	1.Melwood 2.Program Director 3.Upper Marlboro MD	12/31/2021	\$500.00	\$1,250.00
Schumann, Richard 6141 11th Rd N Arlington, VA 22205-1744	1.Not Employed 2.Not Employed 3.Arlington VA	12/31/2021	\$500.00	\$1,350.00
Shinde Patil, Vivek 1536 N Scott St # TH-10 Arlington, VA 22209-2912	1.Not Employed 2.Not Employed 3.Arlington VA	12/31/2021	\$100.00	\$200.00
Spinelli, Lawrence 6312 26th St N Arlington, VA 22207-1021	1.Not Employed 2.Not Employed 3.Arlington VA	12/30/2021	\$500.00	\$500.00
Sterne, Marx 3708 N Randolph St Arlington, VA 22207-4841	1.Not Employed 2.Not Employed 3.Arlington VA	12/30/2021	\$250.00	\$500.00
Tansill, Charlotte 201 E 69th St Apt 6T New York, NY 10021-5409	1.Ogilvy 2.Marketing 3.New York NY	12/31/2021	\$500.00	\$500.00

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tansill, frederick 6723 Whittier Ave Ste 104 Mclean, VA 22101-4533	1.self 2.attorney 3.Mclean VA	12/30/2021	\$500.00	\$500.00
Walsh, Bill 3801 N Woodstock St Arlington, VA 22207-4346	1.Hirschler Fleischer PC 2.Lawyer 3.Tyson's VA	12/29/2021	\$250.00	\$750.00
Zetlin, Morton 585 N Glebe Rd Arlington, VA 22203-2109	1.Not Employed 2.Not Employed 3.Arlington VA	12/30/2021	\$500.00	\$750.00
Total This Period			\$21,250.00	

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			
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	Refund of operating fees	10/22/2021	\$22.50
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	Refunds of processing fees	10/22/2021	\$22.50
Total This Period			\$45.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	Merchant Account Fees	Arlene Spinelli	07/02/2021	\$22.50
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	07/02/2021	\$30.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	07/06/2021	\$1.99
NGP VAN PO Box 392264 Pittsburgh, PA 15251-9264	NGP - Temporary one week reopen 7/8-7/15/20	Arlene Spinelli	07/14/2021	\$150.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	07/30/2021	\$25.99
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	08/01/2021	\$1.98
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	Merchant Account Fees	Arlene Spinelli	08/02/2021	\$22.50
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	08/03/2021	\$30.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	08/04/2021	\$1.99
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	08/30/2021	\$25.99
United States Post Office 2200 N George Mason Dr Arlington, VA 22207-8000	P.O. Box rental fee	Arlene Spinelli	09/01/2021	\$176.00
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	Merchant Account Fees	Arlene Spinelli	09/02/2021	\$22.50
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	09/03/2021	\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	09/07/2021	\$1.99
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	09/30/2021	\$25.99
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	10/04/2021	\$30.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	10/05/2021	\$1.99
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	11/01/2021	\$25.99
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	11/02/2021	\$30.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	11/05/2021	\$1.99
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	11/21/2021	\$39.50
Leadership for Educational Equity 1805 7th St NW FI 6 Washington, DC 20001-3186	Consulting	Arlene Spinelli	12/01/2021	\$1,000.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	12/01/2021	\$25.99
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	12/03/2021	\$30.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	12/06/2021	\$1.99
Siteground 901 N Pitt St Ste 325 Alexandria, VA 22314-1549	Website & Domain Fees	Arlene Spinelli	12/06/2021	\$305.75



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Teel, Mark Jeffrey 4730 23rd St N Arlington, VA 22207-3409	Consulting	Arlene Spinelli	12/07/2021	\$1,200.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	12/31/2021	\$480.01
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	12/31/2021	\$25.99
Total This Period				\$3,768.62

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
De Ferranti, Matthew David 2001 15th St N Apt 506 Arlington, VA 22201-2693		08/30/2021	\$400.00	\$400.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
De Ferranti, Matthew David 2001 15th St N Apt 506 Arlington, VA 22201-2693	Personal Loan	06/18/2020	\$1,000.00
De Ferranti, Matthew David 2001 15th St N Apt 506 Arlington, VA 22201-2693	Personal Loan	08/30/2021	\$400.00
Total This Period			\$1,400.00

<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]	39	\$21,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,050.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>55</b>		<b>\$22,300.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$45.00</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]		\$3,768.62	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,768.62</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$400.00	
<b>13. Subtotal</b>			<b>\$1,400.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,400.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$391.77</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$22,300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$45.00		
c. Loans received this period [Line 12 of Schedule G]	\$400.00		
d. Subtotal: Contributions and Receipts received this period		\$22,745.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$23,136.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,768.62		
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]			\$3,768.62
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$19,368.15</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,400.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$4,488.86	
22. Previous Receipts [Line 24 from last report]	\$59,582.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,745.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$82,327.34	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$86,816.20</b>
26. Previous Disbursements [Line 28 from last report]	\$63,679.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,768.62		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$67,448.05</b>
<b>29. Ending Balance</b>			<b>\$19,368.15</b>