

No Schedule A results to display.

No Schedule B results to display.

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
ActBlue 366 Summer Street Somerville,, MA 02144-3132	fee to process contribution check	Ellen Vicens	10/29/2017	\$3.96
Bank of America 3401 Columbia Pike Arlington, VA 22204	monthly bank fee	Ellen Vicens	11/01/2017	\$29.95
Wix 235 West 23rd Street 8th Floor New York, NY 10011	monthly maintenance fee for campaign website	Ellen Vicens	11/02/2017	\$9.95
Facebook 1 Hacker Way Menlo Park, CA 94025	fee to boost Facebook post/ad	Ellen Vicens	11/03/2017	\$2.11
ActBlue 366 Summer Street Somerville,, MA 02144-3132	fee to process contribution check	Ellen Vicens	11/05/2017	\$1.98
Facebook 1 Hacker Way Menlo Park, CA 94025	fee to boost Facebook post/ad	Ellen Vicens	11/06/2017	\$250.00
ActBlue 366 Summer Street Somerville,, MA 02144-3132	fee to process contribution check	Ellen Vicens	11/07/2017	\$3.95
Total This Period				\$301.90

No Schedule E-1 results to display.

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

Reporting Period: 10/27/2017 Through: 11/30/2017
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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
OGrady, Monique 315 South Highland Street Arlington, VA 22204		11/30/2017	\$5,000.00	\$100.00
Total This Period				

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

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
OGrady, Monique 315 South Highland Street Arlington, VA 22204		03/08/2017	\$100.00
Total This Period			\$100.00

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]	4	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$200.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$301.90	
10. Total [add lines 7, 8 and 9]			\$301.90
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,000.00	
15. Ending loan balance			\$100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,639.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,839.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$301.90		
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]			\$5,301.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,537.34
20. Total Unpaid Debts [from Schedule F of this report]	\$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]	\$34,557.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,757.97	
25. Total Funds Available [Add lines 21 and 24]			\$34,757.97
26. Previous Disbursements [Line 28 from last report]	\$26,918.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,301.90		
28. Total Disbursements this Election Cycle			\$32,220.63
29. Ending Balance			\$2,537.34