

Bethany Sutton for Arlington Public Schools (CC-22-00187)

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
Anderson, Jane 3805 14th St S Arlington, VA 22204	1. Not Employed 2. Not Employed 3. Arlington, VA	06/03/2022	\$250.00	\$250.00
Burnett, Carol 1921 N. Westmoreland St. Arlington, VA 22213	1. Retired 2. Retired 3. Arlington, VA	06/01/2022	\$250.00	\$250.00
Cooke, Laura 3513 9th St S Arlington, VA 22204	1. Nine Yards Media, LLC 2. Entrepreneur 3. Alexandria, VA	04/03/2022	\$250.00	\$250.00
Creed, Amy 1307 S Norwood St Arlington, VA 22204	1. Alexandria City Public Schools 2. Educator 3. Alexandria, VA	04/08/2022	\$250.00	\$250.00
Eastman, Greg 3165 Key Blvd Arlington, VA 22201	1. Cornerstone Research 2. Consulting 3. Washington, DC	04/28/2022	\$225.00	\$225.00
Ferguson, Paul 4458 1st Place South Arlington, VA 22204	1. Arlington County 2. Clerk of the Circuit Court 3. Arlingtonm VA	04/22/2022	\$110.00	\$110.00
Fiencke, Elizabeth 1620 S Stafford St Arlington, VA 22204	1. The Nature Conservancy 2. Fundraiser 3. Arlington, VA	04/03/2022	\$300.00	\$300.00
Francis, Kristin 3810 14th St S Arlington, VA 22204	1. Self Employed 2. Realtor 3. Arlignton, VA	04/02/2022	\$500.00	\$500.00
Freysinger, Carol 3711 16th St S Arlington, VA 22204	1. AIM, Inc. 2. Executive Director 3. Reston, VA	04/03/2022	\$300.00	\$300.00
Friends of Barbara Kanninen 4946 Rock Spring Road Arlington, VA 22207	1. 2. Campaign Committee 3. Arlington, VA	04/24/2022	\$500.00	\$500.00
Goldstein, Reid 3711-16th St. South Arlington, VA 22204	1. Foxhole Technology 2. Senior Analyst 3. Fairfax, VA	05/03/2022	\$250.00	\$250.00
Headrick, Christina K 4909 16th Road North Arlington, VA 22207	1. Indigo Envelope 2. Business Owner 3. Arlingtonm VA	04/20/2022	\$250.00	\$250.00

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Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Arlington, VA	06/02/2022	\$500.00	\$500.00
Jabo, Allegra 1706 S Lowell St Arlington, VA 22204	1.The Science Seed 2.Teacher 3.Arlington, VA	04/05/2022	\$250.00	\$250.00
Jabo, Allegra 1706 S Lowell St Arlington, VA 22204	1.The Science Seed 2.Teacher 3.Arlington, VA	06/05/2022	\$100.00	\$350.00
Landefeld, Rachel 405 N Highland St Arlington, VA 22201	1.Rachel Landefeld 2.Consultant 3.Arlington, VA	05/23/2022	\$250.00	\$250.00
Miller, Margaret 4301 35th St Arlington, VA 22207	1.Gray Miller Persh 2.Lawyer 3.Arlington, VA	04/06/2022	\$500.00	\$500.00
Schumann, Richard 6141 11th Rd N Arlington, VA 22205	1.Retired 2.Retired 3.Arlington, VA	04/04/2022	\$500.00	\$500.00
Snyder, John 4122 16th St S Arlington, VA 22204	1.Bechtel Global Corporation 2.Lawyer 3.Reston, VA	04/03/2022	\$150.00	\$150.00
Sutton, Alexander 10934 Eastside Rd Healdsburg, CA 95448	1.Not Employed 2.Not Employed 3.Healdsburg, CA	05/04/2022	\$250.00	\$250.00
Sutton, Virginia 11203 Stuart Mill Rd. Oakton, VA 22124	1.Retired 2.Retired 3.Oakton, VA	05/02/2022	\$2,000.00	\$2,000.00
Webb, Mike 113 S. Hudson St. Arlington, VA 22204	1.The Mike Webb Team 2.Realtor 3.Arlington, VA	04/19/2022	\$1,000.00	\$1,000.00
Total This Period			\$8,935.00	

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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
Friedman, Francine 1205 N. Jackson St Arlington, VA 22201	1. Akima Gump Strauss Hauer & Field LLP 2. Senior Policy Counsel 3. Washington, DC 4. Food for meet & greet brunch 5. Actual Cost	05/15/2022	\$147.00	\$147.00
Total This Period			\$147.00	

No Schedule C results to display.

Bethany Sutton for Arlington Public Schools (CC-22-00187)

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 Sommerville, MA 02144	ActBlue Credit Card Fees	Karen Maude	04/03/2022	\$4.94
ActBlue 366 Summer Street Sommerville, MA 02144	ActBlue credit card fees	Karen Maude	04/04/2022	\$21.73
Main Street Bank 1000 N. Highland Street Arlington, VA 22201	Physical Checks	Karen Maude	04/04/2022	\$33.02
Democratic Party of Virginia 919 E Main Street Suite 2050 Richmond, VA 23219	Voter Action Network database of all registered voters in VA	Bethany Sutton	04/05/2022	\$566.00
ActBlue 366 Summer Street Sommerville, MA 02144	ActBlue credit card fees	Karen Maude	04/06/2022	\$35.57
ActBlue 366 Summer Street Sommerville, MA 02144	ActBlue credit card fees	Karen Maude	04/08/2022	\$11.86
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	04/11/2022	\$9.88
ActBlue 366 Summer Street Sommerville, MA 02144	Credit Card Fees	Karen Maude	04/19/2022	\$53.33
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	04/20/2022	\$15.82
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	04/22/2022	\$4.35
Arlington Country Democratic Committee PO Box 7132 Arlington, VA 22207	Advertising packet for Blue Victory Dinner	Karen Maude	04/22/2022	\$495.00
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	04/23/2022	\$0.99
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	04/24/2022	\$23.70

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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
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	04/26/2022	\$1.98
United States Postal Service 1210 S Glebe Road Arlington, VA 22204	postage stamps	Bethany Sutton	04/26/2022	\$29.00
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	04/28/2022	\$8.89
Main Street Bank 1000 N. Highland Street Arlington, VA 22201	bank service charge	Karen Maude	04/29/2022	\$10.00
Moxie Media, Inc. PO Box 30084 Seattle, WA 98113	5,000 lit cards	Karen Maude	05/01/2022	\$1,250.00
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	05/02/2022	\$3.95
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	05/03/2022	\$9.88
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	05/04/2022	\$9.88
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	05/06/2022	\$3.95
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	05/07/2022	\$0.99
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	05/08/2022	\$1.98
Sutton, Bethany 3815 14th Street S Arlington, VA 22204	Reimbursement for note cards purchase	Karen Maude	05/08/2022	\$42.50
Shatzen, Max 900 8th St SW Apt 902 Washington, DC 20024	Reimbursement for printing of stickers and postcards	Karen Maude	05/16/2022	\$132.50

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Shatzen, Max 900 8th St SW Apt 902 Washington, DC 20024	Payment for services as Campaign Manager	Karen Maude	05/16/2022	\$3,200.00
ASAP Printing & Graphics 2805 Mount Vernon Ave Alexandria, VA 22301	Lapel stickers	Bethany Sutton	05/20/2022	\$328.60
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	05/23/2022	\$9.88
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	05/24/2022	\$3.95
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	05/31/2022	\$3.96
Amazon 410 Terry Ave. N Seattle, WA 98109	Address labels	Bethany Sutton	05/31/2022	\$57.00
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	06/01/2022	\$9.88
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	06/02/2022	\$19.75
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	06/03/2022	\$11.86
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	06/08/2022	\$0.99
Total This Period				\$6,427.56

No Schedule E-1 results to display.

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
Sutton, Bennett W 3815 14th Street S Arlington, VA 22204		03/31/2022	\$1,000.00
Total This Period			\$1,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$8,935.00	
2. Schedule B [Over \$100]	1	\$147.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$2,600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$11,682.00
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]		\$147.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,427.56	
10. Total [add lines 7, 8 and 9]			\$6,574.56
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,096.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,682.00		
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		\$11,682.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,778.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,574.56		
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]			\$6,574.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,203.49
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,682.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,782.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,782.00
26. Previous Disbursements [Line 28 from last report]	\$3.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,574.56		
28. Total Disbursements this Election Cycle			\$6,578.51
29. Ending Balance			\$6,203.49