

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				
Barton, Jean D 900 N Taylor St Apt 1205 Arlington, VA 22203-1888	1.Retired 2.Retired 3.	05/06/2022	\$50.00	\$150.00
Belber, Anthony 3944 Livingston St NW Washington, DC 20015-2922	1.Georgetown Day School 2.Teacher 3.Washington DC	06/04/2022	\$250.00	\$750.00
Birdwhistell, Jill 2546 Military Rd Arlington, VA 22207-5106	1.Not Employed 2.Not Employed 3.Arlington VA	04/04/2022	\$100.00	\$125.00
Bowen, Melanie 3539 36th St N Arlington, VA 22207-5310	1.Mindoula Health 2.Executive 3.Silver Spring MD	06/06/2022	\$250.00	\$800.00
Brody, Sandra 2220 Fairfax Dr Apt 508 Arlington, VA 22201-6631	1.Not Employed 2.Not Employed 3.Arlington VA	04/14/2022	\$150.00	\$150.00
Conrad, Charles Acps And Fcps Arlington, VA 22204	1.ACPS and FCPS 2.Substitute Public School Teacher 3.Arlington VA	06/04/2022	\$100.00	\$250.00
Conrad, Charles Acps And Fcps Arlington, VA 22204	1.ACPS and FCPS 2.Substitute Public School Teacher 3.Arlington VA	06/08/2022	\$100.00	\$350.00
de Leon, Anne Marie Sullivan 2317 N Jackson St Arlington, VA 22201-4323	1.Not Employed 2.Not Employed 3.	04/04/2022	\$200.00	\$200.00
Ferguson, Paul Francis 4458 1st Pl S Arlington, VA 22204-1317	1.Arlington County 2.Clerk of the Circuit Court 3.Arlington VA	06/01/2022	\$110.00	\$860.00
Golden, Wilson 3136 White Magnolia Chase SW Gainesville, GA 30504-5587	1.Not Employed 2.Not Employed 3.Gainesville GA	06/05/2022	\$100.00	\$200.00
Hastings, John J 2812 25th St N Arlington, VA 22207-4920	1.Not Employed 2.Not Employed 3.Arlington VA	04/04/2022	\$100.00	\$300.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.Not Employed 2.Not Employed 3.Arlington VA	06/01/2022	\$500.00	\$8,500.00

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				
Hope, Patrick Alan 512 N Park Dr Arlington, VA 22203-2306	1.National Electrical Manufacturers Association 2.Attorney 3.Arlington VA	05/20/2022	\$250.00	\$250.00
NoVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003-0565	1. 2. 3.	06/07/2022	\$5,000.00	\$7,500.00
Rock, Arthur 415 Mission St San Francisco, CA 94105-2533	1.Arthur Rock & Company 2.Venture Capitalist 3.Silicon Valley CA	04/12/2022	\$15,000.00	\$15,000.00
Sahr, David 1201 23rd St S Arlington, VA 22202-2133	1.Mayer Brown LLP 2.Lawyer 3.Arlington VA	04/18/2022	\$25.00	\$125.00
Sahr, David 1201 23rd St S Arlington, VA 22202-2133	1.Mayer Brown LLP 2.Lawyer 3.Arlington VA	05/12/2022	\$25.00	\$150.00
Spinelli, Arlene 6312 26th St N Arlington, VA 22207-1021	1.Not Employed 2.Not Employed 3.Arlington VA	06/06/2022	\$100.00	\$437.00
Vike, Jean 1600 N Oak St Apt 817 Arlington, VA 22209-2764	1.Not Employed 2.Not Employed 3.Arlington VA	04/04/2022	\$50.00	\$150.00
Total This Period			\$22,460.00	

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			
Arlington County Treasurer 2100 Clarendon Blvd Ste 201 Arlington, VA 22201-5445	Refund of Filing Fees	05/06/2022	\$1,152.97
Total This Period			\$1,152.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bisson, Dalton 9549 Blake Ln Apt 103 Fairfax, VA 22031-1778	Consulting	Matt de Ferranti	04/02/2022	\$1,250.00
Teel, Mark Jeffrey 4730 23rd St N Arlington, VA 22207-3409	Consulting	Arlene Spinelli	04/02/2022	\$700.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	04/03/2022	\$5.93
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	04/04/2022	\$24.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	04/05/2022	\$1.99
NGP VAN PO Box 392264 Pittsburgh, PA 15251-9264	Monthly Fee	Arlene Spinelli	04/06/2022	\$250.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	04/10/2022	\$7.91
Leadership for Educational Equity 1805 7th St NW FI 6 Washington, DC 20001-3186	LEE collection & transfer fee	Matt de Ferranti	04/12/2022	\$750.15
AGLA PO Box 100324 Arlington, VA 22210-3324	Pageant Ad	Arlene Spinelli	04/15/2022	\$80.00
Bisson, Dalton 9549 Blake Ln Apt 103 Fairfax, VA 22031-1778	Consulting	Matt de Ferranti	04/15/2022	\$1,250.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	04/17/2022	\$7.91
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	04/24/2022	\$1.98
Arlington Young Democrats 1235 S Clark St Ste 207 Arlington, VA 22202-3298	BVD After Dark Sponsorship	Matt de Ferranti	04/26/2022	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Namecheap 4600 E Washington St Ste 305 Phoenix, AZ 85034-1908	IT	Matt de Ferranti	04/27/2022	\$28.32
Bisson, Dalton 9549 Blake Ln Apt 103 Fairfax, VA 22031-1778	Consulting	Matt de Ferranti	04/28/2022	\$1,250.00
CVS 6404 Williamsburg Blvd Arlington, VA 22207-1153	Flyer Printing	Matt deFerranti	05/02/2022	\$68.90
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	05/02/2022	\$24.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	05/02/2022	\$28.99
NGP VAN PO Box 392264 Pittsburgh, PA 15251-9264	Monthly Fee	Arlene Spinelli	05/03/2022	\$250.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	05/05/2022	\$1.99
Bisson, Dalton 9549 Blake Ln Apt 103 Fairfax, VA 22031-1778	Consulting	Matt de Ferranti	05/12/2022	\$1,250.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	05/15/2022	\$0.99
ASAP Print & Graphics 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Business Cards	Matt de Ferranti	05/19/2022	\$153.71
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	05/22/2022	\$9.88
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	05/31/2022	\$28.99
Bisson, Dalton 9549 Blake Ln Apt 103 Fairfax, VA 22031-1778	Consulting	Matt de Ferranti	06/01/2022	\$1,250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Teel, Mark Jeffrey 4730 23rd St N Arlington, VA 22207-3409	Consulting	Arlene Spinelli	06/01/2022	\$700.00
NGP VAN PO Box 392264 Pittsburgh, PA 15251-9264	Monthly Fee	Arlene Spinelli	06/03/2022	\$250.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	06/05/2022	\$42.87
Sakes, Alexander 965 B S Rolfe St Arlington, VA 22204-4538	Photography	Matt deFerranti	06/05/2022	\$450.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	06/06/2022	\$1.99
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	06/06/2022	\$28.44
United Bank 2930 Wilson Blvd Arlington, VA 22201-3808	Stop Payment Charge	Arlene Spinelli	06/07/2022	\$36.00
Virginia Department of Alcoholic Beverage Control 6308 Grovedale Dr Alexandria, VA 22310-2551	ABC Banquet License	Arlene Spinelli	06/08/2022	\$85.00
Total This Period				\$10,519.94

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$22,460.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,915.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$80.00	
5. Total	49		\$24,455.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,152.97
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$80.00	
9. Schedule D [Expenditures]		\$10,519.94	
10. Total [add lines 7, 8 and 9]			\$10,599.94
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$34,024.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,455.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,152.97		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$25,607.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$59,632.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,599.94		
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]			\$10,599.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$49,032.23
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,488.86	
22. Previous Receipts [Line 24 from last report]	\$112,090.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,607.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$137,698.69	
25. Total Funds Available [Add lines 21 and 24]			\$142,187.55
26. Previous Disbursements [Line 28 from last report]	\$82,555.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,599.94		
28. Total Disbursements this Election Cycle			\$93,155.32
29. Ending Balance			\$49,032.23