

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
Choun, Chanda 5065 7th Rd S APT T1 Arlington, VA 22204	1.Crowbar Security Solutions LLC 2.Information Technology 3.Malta, OH	07/08/2022	\$200.00	\$200.00
Cooke, Andrew 3513 9th St S Arlington, VA 22204	1.NASA 2.Editor 3.Washington, DC	07/29/2022	\$250.00	\$250.00
Fontein, Carol 4525 25th Rd. N. Arlington, VA 22207	1.Not employed 2.Not employed 3.Arlington, VA	08/21/2022	\$150.00	\$150.00
Garvey, Elizabeth 4264 S 35th St Arlington, VA 22206	1.Arlington County 2.Arlington County Board Member 3.Arlington, VA	08/30/2022	\$200.00	\$200.00
Goldstein, Reid 3711-16th St. South Arlington, VA 22204	1.Foxhole Technology 2.Senior Analyst 3.Fairfax, VA	08/12/2022	\$225.00	\$475.00
Hined, Cragg 5100 Little Falls Road Arlington, VA 22207	1.self 2.Writer 3.Arlington, VA	08/09/2022	\$250.00	\$250.00
Hope, Patrick 512 N Park Dr Arlington, VA 22203	1.Commonwealth of Virginia 2.Attorney 3.Arlington, VA	08/29/2022	\$250.00	\$250.00
Hynes, Mary 1503 North Highland Street Arlington, VA 22201	1.Not Employed 2.Not Employed 3.Arlington, VA	07/14/2022	\$150.00	\$150.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207	1.not employed 2.Not employed 3.Arlington, VA	08/08/2022	\$350.00	\$350.00
Mulvaney, Kathleen 89 Churchill Avenue Arlington, MA 02476	1.self 2.Consultant 3.Arlington, MA	08/29/2022	\$150.00	\$150.00
Otel Belan, Natalia 1016 S. Wayne St #210 Arlington, VA 22204	1.Center for International Private Enterprise 2.Regional Director 3.Arlington VA	08/27/2022	\$250.00	\$250.00
Schneider, Carol 3213 13th Street NW. Washington, DC 20010	1.Not Employed 2.Not Employed 3.Washington, DC	08/28/2022	\$300.00	\$300.00

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Sutton, Sam 31 Yorkshire Village Rd Lawrenceville, NJ 08648	1.SES 2.Engineer 3.Princeton Jct, NJ	08/28/2022	\$250.00	\$250.00
Total This Period			\$2,975.00	

No Schedule B results to display.

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
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	07/02/2022	\$1.98
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	07/08/2022	\$7.90
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	07/13/2022	\$0.99
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	07/14/2022	\$5.93
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	07/15/2022	\$0.99
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	07/16/2022	\$3.95
Kristin, Donaghy 1813 Oakland St Arlington, VA 22204	Administrative support	Karen Maude	07/17/2022	\$127.50
Kristin, Donaghy 1813 Oakland St Arlington, VA 22204	Administrative support	Karen Maude	07/24/2022	\$150.00
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	07/27/2022	\$4.94
Amazon 410 Terry Ave. N Seattle, WA 98109	address labels	Bethany Sutton	07/27/2022	\$23.58
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	07/28/2022	\$0.40
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	07/29/2022	\$9.88
SignRocket 340 Broadway Ave. St. Paul Park, MN 55071	yard signs	Bethany Sutton	07/29/2022	\$2,350.00

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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	08/01/2022	\$2.97
SignRocket 340 Broadway Ave. St. Paul Park, MN 55071	yard signs	Bethany Sutton	08/02/2022	\$500.00
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	08/05/2022	\$3.95
Kristin, Donaghy 1813 Oakland St Arlington, VA 22204	Administrative support	Karen Maude	08/07/2022	\$82.50
Kristin, Donaghy 1813 Oakland St Arlington, VA 22204	Administrative Support	Karen Maude	08/07/2022	\$146.25
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	08/08/2022	\$13.83
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	08/09/2022	\$9.88
PC Signs 2534 Commerce Blvd Cincinnati, OH 45241	campaign t-shirts	Bethany Sutton	08/09/2022	\$417.32
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	08/12/2022	\$8.89
Kristin, Donaghy 1813 Oakland St Arlington, VA 22204	administrative support	Karen Maude	08/18/2022	\$45.00
Einstein Bros Bagels NW 6042 PO Box 1450 Minneapolis, MN 55485	bagel for meet and greet	Bethany Sutton	08/20/2022	\$41.32
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	08/21/2022	\$5.93
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	08/21/2022	\$4.74

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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
Kristin, Donaghy 1813 Oakland St Arlington, VA 22204	administrative support	Karen Maude	08/21/2022	\$108.75
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	08/23/2022	\$0.99
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	08/24/2022	\$3.95
Arlington Country Democratic Committee PO Box 7132 Arlington, VA 22207	Gold Card purchase	Karen Maude	08/26/2022	\$250.00
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	08/27/2022	\$15.81
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	08/28/2022	\$22.72
Kristin, Donaghy 1813 Oakland St Arlington, VA 22204	administrative support	Karen Maude	08/28/2022	\$71.25
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	08/29/2022	\$15.81
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	08/30/2022	\$4.94
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	08/31/2022	\$3.96
Main Street Bank 1000 N. Highland Street Arlington, VA 22201	Service charge	Karen Maude	08/31/2022	\$10.00
Total This Period				\$4,478.80

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]	13	\$2,975.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,655.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$4,630.00
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]		\$4,478.80	
10. Total [add lines 7, 8 and 9]			\$4,478.80
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]		\$6,749.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,630.00		
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		\$4,630.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,379.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,478.80		
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]			\$4,478.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,900.57
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]	\$13,382.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,630.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,012.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,012.00
26. Previous Disbursements [Line 28 from last report]	\$6,632.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,478.80		
28. Total Disbursements this Election Cycle			\$11,111.43
29. Ending Balance			\$6,900.57