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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
Amel, Dean Franklin 3013 4th St N Arlington, VA 22201-1605	1.Not Employed 2.Not Employed 3.Arlington VA	08/19/2022	\$250.00	\$720.00
Bierman, James 5951 Ranleigh Manor Dr McLean, VA 22101-2428	1.Office of the General Counsel US DHS 2.Attorney 3.Washington DC	08/15/2022	\$100.00	\$350.00
Bogenberger, Patrick D 807 24th St S Arlington, VA 22202-2447	1.Not Employed 2.Not Employed 3.Arlington VA	08/13/2022	\$300.00	\$1,650.00
Buchanan, Regine 4414 4th St S Arlington, VA 22204-1406	1.Not Employed 2.Not Employed 3.Arlington VA	08/23/2022	\$100.00	\$260.00
Burk, Christopher 1788 N Pierce St Apt 1813 Arlington, VA 22209-2542	1.Embassy of Finland 2.Advisor 3.Washington DC	07/09/2022	\$100.00	\$350.00
Burk, Christopher 1788 N Pierce St Apt 1813 Arlington, VA 22209-2542	1.Embassy of Finland 2.Advisor 3.Washington DC	08/23/2022	\$250.00	\$600.00
Burlingame, Nathan 1611 N Abingdon St Arlington, VA 22207-2118	1.Self Employed 2.Real Estate 3.Arlington VA	08/29/2022	\$1,000.00	\$1,000.00
de Ferranti, Sarah 157 Lincoln St Newton, MA 02461-1501	1.Boston children's Heart Foundation     2.Doctor     3.Newton Highlands MA	08/23/2022	\$500.00	\$1,000.00
Dolan, William D. 212 N Oak St Falls Church, VA 22046-3236	1.Dolan Law 2.Attorney 3.Mc Lean VA	08/23/2022	\$200.00	\$300.00
Ferguson, Paul Francis 4458 1st PI S Arlington, VA 22204-1317	1.Arlington County 2.Clerk of the Circuit Court 3.Arlington VA	08/09/2022	\$400.00	\$1,260.00
Fontein, Carol K 4525 25th Rd N Arlington, VA 22207-4101	1.Not employed 2.Not employed 3.Arlington VA	08/21/2022	\$250.00	\$950.00
Hinkley, Mark 16 Lagoon Ave Charlestown, RI 02813-1617	1.Not Employed 2.Not Employed 3.Charlestown RI	08/15/2022	\$250.00	\$250.00

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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
Janopaul, Nina Patricia 1255 N Buchanan St Arlington, VA 22205-2527	1.Not Employed 2.Not Employed 3.Arlington VA	08/15/2022	\$250.00	\$1,000.00
Meng, Charles 4501 Arlington Blvd Apt 508 Arlington, VA 22203-2771	1.AFAC 2.CEO 3.Arlington VA	08/11/2022	\$100.00	\$550.00
Sahr, David 1201 23rd St S Arlington, VA 22202-2133	1.Mayer Brown LLP 2.Lawyer 3.Arlington VA	07/12/2022	\$25.00	\$200.00
Solo, Tova M 3623 22nd St N Arlington, VA 22207-3830	1.Not Employed 2.Not Employed 3.Arlington VA	08/15/2022	\$250.00	\$250.00
Walsh, Jr., William L. 3801 N Woodstock St Arlington, VA 22207-4346	1.Hirschler Fleischer 2.Attorney 3.Tysons Corner VA	08/19/2022	\$250.00	\$250.00
Zetlin, Morton 585 N Glebe Rd Arlington, VA 22203-2109	1.Not Employed 2.Not Employed 3.Arlington VA	08/11/2022	\$250.00	\$1,000.00
Total This Period			\$4,825.00	

Matt for Arlington (CC-18-00001)	Reporting Period: 07/01/2022 Through: 08/31/2022			
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No Cohodula Direculta to diaplay				
No Schedule B results to display.				

Matt for Arlington (CC-18-00001)	Reporting Period: 07/01/2022 Through: 08/31/20 Page: 4 of 11		
No Schedule C results to display.			

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Bisson, Dalton 9549 Blake Ln Matt de 07/01/2022 Consulting \$1,250.00 Apt 103 Ferranti Fairfax, VA 22031-1778 Mailchimp 675 Ponce De Leon Ave NE Arlene Monthly Fee 07/01/2022 \$28.99 Ste 5000 Spinelli Atlanta, GA 30308-2172 Google, Inc. Arlene \$1.99 1600 Amphitheatre Pkwy Google Storage 07/05/2022 Spinelli Mountain View, CA 94043-1351 Google, Inc. Arlene \$30.00 1600 Amphitheatre Pkwy G Suite 07/05/2022 Spinelli Mountain View, CA 94043-1351 NGP VAN Arlene 07/05/2022 PO Box 392264 Monthly Fee \$250.00 Spinelli Pittsburgh, PA 15251-9264 Arlington County Democratic Committee 2001 Jefferson Davis Hwy Arlene 07/08/2022 \$3,000.00 Joint Campaign Contribution Spinelli Ste 604 Arlington, VA 22202-3610 Teel, Mark Jeffrey Arlene 4730 23rd St N Consulting 07/08/2022 \$700.00 Spinelli Arlington, VA 22207-3409 ActBlue Arlene 366 Summer St 07/10/2022 \$3.95 Service Fee Spinelli Somerville, MA 02144-3132 United States Post Office Arlene 2200 N George Mason Dr 07/10/2022 \$58.00 Stamps Spinelli Arlington, VA 22207-8000 ActBlue Arlene 07/17/2022 \$4.94 366 Summer St Service Fee Spinelli Somerville, MA 02144-3132 Mailchimp 675 Ponce De Leon Ave NE Arlene Monthly Fee 08/01/2022 \$28.99 Ste 5000 Spinelli Atlanta, GA 30308-2172 Teel. Mark Jeffrey Arlene 08/01/2022 \$1,000.00 4730 23rd St N Consulting Spinelli Arlington, VA 22207-3409 Google, Inc. Arlene 1600 Amphitheatre Pkwy G Suite 08/02/2022 \$29.99 Spinelli Mountain View, CA 94043-1351

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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
Moxie Media, Inc. PO Box 30084 Seattle, WA 98113-2084	Printing	Matt deFerranti	08/02/2022	\$2,100.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	08/05/2022	\$1.99
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	08/07/2022	\$5.93
NGP VAN PO Box 392264 Pittsburgh, PA 15251-9264	Monthly Fee	Arlene Spinelli	08/08/2022	\$250.00
SignRocket.com 340 Broadway Ave Saint Paul Park, MN 55071-1840	Yard Signs	Arlene Spinelli	08/09/2022	\$2,850.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	08/14/2022	\$36.55
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	08/21/2022	\$53.35
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	08/28/2022	\$33.58
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	08/31/2022	\$28.99
Total This Period				\$11,747.24

Matt for Arlington (CC-18-00001)	Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 7 of 11		
No Schedule E-1 results to display.			

Matt for Arlington (CC-18-00001)	Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 8 of 11		
No Schedule E-2 results to display.			

Matt for Arlington (CC-18-00001)	Reporting Period: 07/01/2022 Through: 08/31/202				
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No Schedule F results to display.					

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$4,825.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$455.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$5,280.00
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]		\$11,747.24	
10. Total [add lines 7, 8 and 9]			\$11,747.24
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$55,522.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,280.00		
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		\$5,280.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$60,802.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,747.24		
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]			\$11,747.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$49,055.03
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]	\$146,273.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,280.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$151,553.69	
25. Total Funds Available [Add lines 21 and 24]			\$156,042.55
26. Previous Disbursements [Line 28 from last report]	\$95,240.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,747.24		
28. Total Disbursements this Election Cycle			\$106,987.52
29. Ending Balance			\$49,055.03