

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
Allin, James 918 Quincy Street Arlington, VA 22204	1. Not Employed 2. Not Employed 3. Arlington, VA	09/18/2022	\$200.00	\$200.00
Andelin, John 129 N Irving St Arlington, VA 22201	1. Not Employed 2. Not Employed 3. Arlington, VA	09/30/2022	\$125.00	\$225.00
Bjornson, Christopher 1634 N. George Mason Drive Arlington, VA 22205	1. Steptoe & Johnson 2. Attorney 3. Washington, DC	09/30/2022	\$125.00	\$125.00
Cooper, Sally H 1300 Crystal Dr Arlington, VA 22202	1. Not Employed 2. Not Employed 3. Arlington, VA	09/30/2022	\$125.00	\$125.00
Dixon, Dan 3176 20th St N Arlington, VA 22201	1. Not Employed 2. Not Employed 3. Arlington, VA	09/25/2022	\$250.00	\$250.00
Fiencke, Elizabeth 1620 S Stafford St Arlington, VA 22204	1. The Nature Conservancy 2. Fundraiser 3. Arlington, VA	09/29/2022	\$50.00	\$350.00
Henderson, A. R. 2005 South Quincy St. Arlington, VA 22204	1. Self 2. Consultant 3. Arlington, VA	09/20/2022	\$150.00	\$150.00
Hines, Cragg 5100 Little Falls Road Arlington, VA 22207	1. Not Employed 2. Not Employed 3. Arlington, VA	09/20/2022	\$125.00	\$625.00
Hope, Patrick 512 N Park Dr Arlington, VA 22203	1. Commonwealth of Virginia 2. Attorney 3. Arlington, VA	09/26/2022	\$125.00	\$375.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207	1. not employed 2. Not employed 3. Arlington, VA	09/20/2022	\$125.00	\$475.00
Miller, Margaret 4301 35th St. N Arlington, VA 22207	1. Gray Miller Persh LLP 2. Lawyer 3. Washington, DC	09/14/2022	\$500.00	\$500.00
Sims, Michaela 3909 8th Street South Arlington, VA 22204	1. Sims Strategies 2. Consultant 3. Arlington, VA	09/17/2022	\$250.00	\$250.00

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Spinelli, Arlene 6312 26th St N Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Arlington, VA	09/13/2022	\$25.00	\$125.00
Total This Period			\$2,175.00	

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	09/01/2022	\$2.97
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	09/02/2022	\$3.95
Kristin, Donaghy 1813 Oakland St Arlington, VA 22204	administrative support	Karen Maude	09/05/2022	\$123.75
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	09/08/2022	\$1.98
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	09/10/2022	\$3.95
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	09/12/2022	\$3.95
Kristin, Donaghy 1813 Oakland St Arlington, VA 22204	administrative support	Karen Maude	09/12/2022	\$41.25
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	09/13/2022	\$4.94
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	09/14/2022	\$21.33
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	09/15/2022	\$5.90
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	09/17/2022	\$9.88
Kristin, Donaghy 1813 Oakland St Arlington, VA 22204	administrative support	Karen Maude	09/17/2022	\$75.00
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	09/18/2022	\$7.90

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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	09/20/2022	\$13.83
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	09/25/2022	\$11.86
Kristin, Donaghy 1813 Oakland St Arlington, VA 22204	administrative support	Karen Maude	09/25/2022	\$52.50
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	09/26/2022	\$7.42
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	09/27/2022	\$2.97
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	09/28/2022	\$5.45
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	09/29/2022	\$1.98
ActBlue 366 Summer Street Sommerville, MA 02144	credit card fees	Karen Maude	09/30/2022	\$15.32
Aspire! Afterschool Learning PO Box 41318 Arlington, VA 22204	Aspire! 2022 Achieving Afterschool Celebration ticket	Bethany Sutton	09/30/2022	\$165.29
Total This Period				\$583.37

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

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	\$2,175.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,151.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$3,326.50
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]		\$583.37	
10. Total [add lines 7, 8 and 9]			\$583.37
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]		\$6,900.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,326.50		
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		\$3,326.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,227.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$583.37		
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]			\$583.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,643.70
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]	\$18,012.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,326.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,338.50	
25. Total Funds Available [Add lines 21 and 24]			\$21,338.50
26. Previous Disbursements [Line 28 from last report]	\$11,111.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$583.37		
28. Total Disbursements this Election Cycle			\$11,694.80
29. Ending Balance			\$9,643.70