

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				
AEA-PAC 2600 16th St S Apt 707 Arlington, VA 22204-4949	1. 2.Union 3.	10/07/2022	\$300.00	\$300.00
Bloom, John 225 N Manchester St Arlington, VA 22203-1116	1.Not Employed 2.Not Employed 3.Arlington VA	10/01/2022	\$125.00	\$400.00
Bogenberger, Patrick D 807 24th St S Arlington, VA 22202-2447	1.Not Employed 2.Not Employed 3.Arlington VA	10/17/2022	\$300.00	\$1,950.00
Burk, Christopher 1788 N Pierce St Apt 1813 Arlington, VA 22209-2542	1.Embassy of Finland 2.Advisor 3.Washington DC	10/10/2022	\$250.00	\$1,100.00
Byrne, Mary 1530 N Stafford St Arlington, VA 22207-3108	1.Not employed 2.Not employed 3.Arlington VA	10/22/2022	\$400.00	\$1,150.00
Cooper, Sally H 1300 Crystal Dr Arlington, VA 22202-3234	1.Not Employed 2.Not Employed 3.Arlington VA	10/02/2022	\$125.00	\$250.00
Ferguson, Paul Francis 4458 1st PI S Arlington, VA 22204-1317	1.Arlington County 2.Clerk of the Circuit Court 3.Arlington VA	10/02/2022	\$25.00	\$1,285.00
Fontein, Carol K 4525 25th Rd N Arlington, VA 22207-4101	1.Not Employed 2.Not Employed 3.Arlington VA	10/23/2022	\$250.00	\$1,200.00
Greater VA Carpenters PEC 10238 Sycamore Dr Ashland, VA 23005-8137	1. 2.Union 3.	10/07/2022	\$5,000.00	\$7,000.00
Ho, Jeanny 3300 18th St N Arlington, VA 22207-3702	1.Edison Electric Institute 2.IT Director 3.Washington DC	10/02/2022	\$200.00	\$200.00
Hogan, Margaret Murphy 513 N Ivy St Arlington, VA 22201-1707	1.Retired 2.Retired 3.Arlington VA	10/16/2022	\$75.00	\$105.00
Michelotti, Kopp 1300 Army Navy Dr Apt 1009 Arlington, VA 22202-2026	1.Not Employed 2.Not Employed 3.Arlington VA	10/15/2022	\$190.00	\$340.00

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Noakes, Claire 1722 N Roosevelt St Arlington, VA 22205-1851	1.US SEC 2.Attorney 3.Washington DC	10/02/2022	\$100.00	\$400.00
Panfil, Katharine Gabell 1300 Crystal Dr Apt 905 Arlington, VA 22202-3237	1.Not Employed 2.Not Employed 3.Arlington VA	10/17/2022	\$250.00	\$350.00
Priddy, David 113 S Fenwick St Arlington, VA 22204-1834	1.Arlington Public Schools 2.School Board Member 3.Arlington VA	10/24/2022	\$200.00	\$500.00
Schusterman, Stacy 110 W 7th St Ste 2000 Tulsa, OK 74119-1076	1.Charles & Lynn Schusterman Family Philanthropies 2.Executive 3.	10/18/2022	\$2,500.00	\$2,500.00
Shapiro, Martin 436 N Nelson St Arlington, VA 22203-3506	1.Self 2.Consultant 3.Arlington VA	10/03/2022	\$100.00	\$300.00
Total This Period			\$10,390.00	

No Schedule B results to display.

No Schedule C results to display.

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	10/01/2022	\$675.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	10/02/2022	\$27.67
Facebook, Inc. Facebook, Inc Menlo Park, CA 94025	Facebook Ads	Arlene Spinelli	10/03/2022	\$25.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	10/03/2022	\$30.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	10/03/2022	\$115.00
Meta Platforms Inc. 1 Facebook Way Menlo Park, CA 94025-1437	META ads	Matt de Ferranti	10/03/2022	\$25.00
NGP VAN PO Box 392264 Pittsburgh, PA 15251-9264	Monthly Fee	Arlene Spinelli	10/03/2022	\$250.00
NGP VAN PO Box 392264 Pittsburgh, PA 15251-9264	Mobilize	Arlene Spinelli	10/03/2022	\$187.50
Teel, Mark Jeffrey 4730 23rd St N Arlington, VA 22207-3409	Consulting	Arlene Spinelli	10/03/2022	\$1,200.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	10/04/2022	\$1.99
Hustle, Inc. 548 Market St Pmb 19 San Francisco, CA 94104-5401	IT/Media	Matt de Ferranti	10/04/2022	\$100.00
Rogers, James 2317 N Van Buren Ct Arlington, VA 22205-1941	Consulting	Matt deFerranti	10/05/2022	\$675.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	10/09/2022	\$18.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc. Facebook, Inc Menlo Park, CA 94025	Facebook Ads	Arlene Spinelli	10/13/2022	\$25.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	10/16/2022	\$21.34
Facebook, Inc. Facebook, Inc Menlo Park, CA 94025	Facebook Ads	Arlene Spinelli	10/17/2022	\$6.63
Democracy Engine, LLC 2125 14th St NW Washington, DC 20009-4464	Processing Fee	Arlene Spinelli	10/18/2022	\$125.02
Democratic Party of Virginia 919 E Main St Richmond, VA 23219-4625	Mailer	Arlene Spinelli	10/18/2022	\$24,500.00
Fairlington Community Center PO Box 6182 Arlington, VA 22206-0182	FCA Ad	Arlene Spinelli	10/18/2022	\$47.00
Northern Virginia Media Services PO Box 591 Leesburg, VA 20178-0591	Ad	Arlene Spinelli	10/18/2022	\$345.80
Democratic Party of Virginia 919 E Main St Richmond, VA 23219-4625	Mailer	Arlene Spinelli	10/19/2022	\$25,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	10/23/2022	\$47.42
Northern Virginia Media Services PO Box 591 Leesburg, VA 20178-0591	Ad	Matt de Ferranti	10/25/2022	\$1,287.00
Facebook, Inc. Facebook, Inc Menlo Park, CA 94025	Facebook Ads	Arlene Spinelli	10/27/2022	\$25.00
Total This Period				\$54,761.15

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	17	\$10,390.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>36</b>		<b>\$11,490.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$54,761.15	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$54,761.15</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$67,315.58</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,490.00		
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		\$11,490.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$78,805.58</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$54,761.15		
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]			\$54,761.15
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$24,044.43</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$4,488.86	
22. Previous Receipts [Line 24 from last report]	\$175,366.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,490.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$186,856.19	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$191,345.05</b>
26. Previous Disbursements [Line 28 from last report]	\$112,539.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$54,761.15		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$167,300.62</b>
<b>29. Ending Balance</b>			<b>\$24,044.43</b>