

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				
Atkins, Julie Marguerite 4343 Cherry Hill Rd Apt 703 Arlington, VA 22207-3244	1.Not Employed 2.Not Employed 3.Arlington VA	11/04/2022	\$25.00	\$110.00
Bogenberger, Patrick D 807 24th St S Arlington, VA 22202-2447	1.Not Employed 2.Not Employed 3.Arlington VA	11/03/2022	\$500.00	\$2,450.00
Dyer, Allison 4614 19th St N Arlington, VA 22207-2046	1.Deloitte 2.CPA 3.Mclean VA	10/28/2022	\$250.00	\$250.00
Ferber, Dr Steven Dwight 2200 N George Mason Dr Unit 7123 Arlington, VA 22207-8007	1.Not Employed 2.Not Employed 3.Arlington VA	11/04/2022	\$100.00	\$280.00
Ferber, Dr Steven Dwight 2200 N George Mason Dr Unit 7123 Arlington, VA 22207-8007	1.Not Employed 2.Not Employed 3.Arlington VA	11/04/2022	\$80.00	\$280.00
Ferber, Dr Steven Dwight 2200 N George Mason Dr Unit 7123 Arlington, VA 22207-8007	1.Not Employed 2.Not Employed 3.Arlington VA	11/07/2022	\$100.00	\$380.00
IBEW PAC Voluntary Fund 900 7th St NW Washington, DC 20001-3886	1. 2.Labor 3.Washington DC	11/07/2022	\$4,000.00	\$11,500.00
Morrill, Jackson 6444 Old Chesterbrook Rd McLean, VA 22101-4701	1.American Wood Council 2.Trade association 3.Mclean VA	10/28/2022	\$250.00	\$600.00
Morrill, James 1010 Shipman Ln McLean, VA 22101-2135	1.Not Employed 2.Not Employed 3.McLean VA	10/28/2022	\$250.00	\$450.00
Sahr, David 1201 23rd St S Arlington, VA 22202-2133	1.Not Employed 2.Not Employed 3.Arlington VA	11/04/2022	\$30.00	\$230.00
Schumann, Richard 6141 11th Rd N Arlington, VA 22205-1744	1.Not Employed 2.Not Employed 3.Arlington VA	11/04/2022	\$250.00	\$1,800.00
Snyder, Russell 5129 Prices Creek Dr Southport, NC 28461-3129	1.VOLUNTEERS OF AMERICA CHESAPEAKE AND CAROLINAS 2.Non-Profit 3.Lanham MD	11/30/2022	\$250.00	\$250.00

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
Talento, Tannia 4316 16th St N Arlington, VA 22207-3129	1.Office of US Senator Warner 2.Regional Director 3.Vienna VA	10/28/2022	\$100.00	\$425.00
Usrey, Gary 2910 N Brandywine St Arlington, VA 22207-2724	1.Not Employed 2.Not Employed 3.Arlington VA	11/03/2022	\$25.00	\$235.00
Total This Period			\$6,210.00	

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
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	10/30/2022	\$39.52
Facebook, Inc. Facebook, Inc Menlo Park, CA 94025	Facebook Ads	Arlene Spinelli	10/31/2022	\$50.00
Facebook, Inc. Facebook, Inc Menlo Park, CA 94025	Facebook Ads	Arlene Spinelli	10/31/2022	\$35.00
Flourance, Sarah 6161 Edsall Rd Apt 105 Alexandria, VA 22304-4126	Editing	Matt de Ferranti	10/31/2022	\$75.00
Bisson, Dalton 9549 Blake Ln Apt 103 Fairfax, VA 22031-1778	Consulting	Matt de Ferranti	11/01/2022	\$300.00
Bisson, Dalton 9549 Blake Ln Apt 103 Fairfax, VA 22031-1778	Consulting	Matt de Ferranti	11/01/2022	\$575.00
Path to Victory LLC 1010 E Washington Ave Apt 723 Madison, WI 53703-4413	IT/Media	Matt de Ferranti	11/01/2022	\$12,500.00
Teel, Mark Jeffrey 4730 23rd St N Arlington, VA 22207-3409	Consulting	Arlene Spinelli	11/01/2022	\$1,200.00
ASAP Print & Graphics 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Lapel Stickers	Matt de Ferranti	11/02/2022	\$206.71
Facebook, Inc. Facebook, Inc Menlo Park, CA 94025	Facebook Ads	Arlene Spinelli	11/02/2022	\$75.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	11/02/2022	\$30.00
Hustle, Inc. 548 Market St Pmb 19 San Francisco, CA 94104-5401	IT/Media	Matt de Ferranti	11/02/2022	\$597.38
Rogers, James 2317 N Van Buren Ct Arlington, VA 22205-1941	Consulting	Matt deFerranti	11/02/2022	\$375.00

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Facebook, Inc. Facebook, Inc Menlo Park, CA 94025	Facebook Ads	Arlene Spinelli	11/03/2022	\$75.00
NGP VAN PO Box 392264 Pittsburgh, PA 15251-9264	Monthly Fee	Arlene Spinelli	11/03/2022	\$250.00
NGP VAN PO Box 392264 Pittsburgh, PA 15251-9264	Mobilize	Arlene Spinelli	11/03/2022	\$187.50
Hustle, Inc. 548 Market St Pmb 19 San Francisco, CA 94104-5401	IT/Media	Matt de Ferranti	11/04/2022	\$2,500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	11/06/2022	\$40.93
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	11/07/2022	\$1.99
Hustle, Inc. 548 Market St Pmb 19 San Francisco, CA 94104-5401	IT/Media	Matt de Ferranti	11/10/2022	\$1,364.87
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	11/13/2022	\$4.94
Bisson, Dalton 9549 Blake Ln Apt 103 Fairfax, VA 22031-1778	Consulting	Matt de Ferranti	11/15/2022	\$1,000.00
Bisson, Dalton 9549 Blake Ln Apt 103 Fairfax, VA 22031-1778	Consulting	Matt de Ferranti	11/15/2022	\$562.50
Daniels, Tyler 6807 Sugarberry Knl Hamilton, OH 45011-7528	Internship	Matt de Ferranti	11/15/2022	\$500.00
Rogers, James 2317 N Van Buren Ct Arlington, VA 22205-1941	Consulting	Matt deFerranti	11/15/2022	\$1,500.00
Teel, Mark Jeffrey 4730 23rd St N Arlington, VA 22207-3409	Consulting	Arlene Spinelli	11/15/2022	\$2,000.00

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Facebook, Inc. Facebook, Inc Menlo Park, CA 94025	Facebook Ads	Arlene Spinelli	11/16/2022	\$32.26
Rogers, James 2317 N Van Buren Ct Arlington, VA 22205-1941	Consulting	Matt deFerranti	11/16/2022	\$200.00
Teel, Mark Jeffrey 4730 23rd St N Arlington, VA 22207-3409	Consulting	Arlene Spinelli	11/17/2022	\$800.00
Staples 1104 W Broad St Falls Church, VA 22046-2114	Office Supplies	Arlene Spinelli	11/26/2022	\$90.09
Costco 1200 S Fern St Arlington, VA 22202-2862	Food	Matt de Ferranti	11/27/2022	\$195.17
United States Post Office 2200 N George Mason Dr Arlington, VA 22207-8000	Stamps	Arlene Spinelli	11/28/2022	\$60.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	Arlene Spinelli	11/30/2022	\$9.88
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	11/30/2022	\$115.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	12/01/2022	\$30.00
Kabobistan 3400 VA-244 Arlington, VA 22204	Political Meal	Arlene Spinelli	12/01/2022	\$20.42
Total This Period				\$27,599.16

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]	12	\$6,210.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$6,810.00
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]		\$27,599.16	
10. Total [add lines 7, 8 and 9]			\$27,599.16
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]		\$24,044.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,810.00		
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		\$6,810.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,854.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,599.16		
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]			\$27,599.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,255.27
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]	\$186,856.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,810.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$193,666.19	
25. Total Funds Available [Add lines 21 and 24]			\$198,155.05
26. Previous Disbursements [Line 28 from last report]	\$167,300.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,599.16		
28. Total Disbursements this Election Cycle			\$194,899.78
29. Ending Balance			\$3,255.27