

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
Backer, Lisa 2250 N Lexington Street Arlington, VA 22205	1.AuditBoard 2.Software Engineer 3.Cerritos, CA	01/23/2023	\$250.00	\$250.00
Bergen, Les 3504 S Utah Street Arlington, VA 22206	1.Not Employed 2.Not Employed 3.Not Employed	01/19/2023	\$103.00	\$103.00
Brown, Ginger 5151 14th Street N Arlington, VA 22205	1.Langston Boulevard Alliance 2.Executive Director 3.Arlington, VA	01/20/2023	\$500.00	\$500.00
Broyhill, Jeanne 2818 N Jefferson Street Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Not Employed	01/19/2023	\$250.00	\$250.00
Choun, Chanda 5065 7th Road South Apt T1 Arlington, VA 22204	1.Crowbar Security Solutions LLC 2.Information Technology 3.Malta, OH	01/03/2023	\$500.00	\$500.00
Derrick, John 4201 S 31st Street 504 Arlington, VA 22206	1.Social Security Administration 2.Attorney 3.Arlington, VA	01/09/2023	\$25.00	\$125.00
Etherton, Susan 6902 Bright Avenue McLean, VA 22101	1.Not Employed 2.Not Employed 3.Not Employed	01/16/2023	\$500.00	\$500.00
Francis, Victoria 5508 Buggy Whip Drive Centreville, VA 20120	1.Not Employed 2.Not Employed 3.Not Employed	01/21/2023	\$150.00	\$150.00
Henderson, Adam 2005 S Quincy Street Arlington, VA 22204	1.Adam Henderson 2.Consultant 3.Arlington, VA	01/22/2023	\$250.00	\$250.00
Hines, Cragg 5100 Little Falls Road Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Not Employed	01/09/2023	\$500.00	\$500.00
Holland, Paul 2000 N Upland Street Arlington, VA 22207	1.Leidos 2.Consultant 3.Reston, VA	01/22/2023	\$500.00	\$500.00
Lieberman, Michael 374 N Edison Street Arlington, VA 22203	1.Corwell & Moring 2.Attorney 3.Washington, DC	01/22/2023	\$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
Mesmer, Courtney 5205 5th Street, N Arlington, VA 22203	1.Kodiak Realty 2.Property Manager 3.Arlington, VA	02/13/2023	\$500.00	\$500.00
Miller, Raymond 2733 Woodley Place Falls Church, VA 22046	1.Arlington County Commissioner of Revenue 2.Deputy Commissioner of Revenue 3.Arlington, VA	03/21/2023	\$2,000.00	\$2,000.00
Morroy, Ingrid 1501 S Pollard Street Arlington, VA 22204	1.Arlington County 2.Commissioner of Revenue 3.Arlington, VA	01/11/2023	\$1,000.00	\$1,000.00
Murphy, Nancy 6 Giddings Avenue Severna Park, MD 21146	1.CSR Communications 2.Owner 3.Severna Park, MD	01/26/2023	\$250.00	\$250.00
Penote, Kathryn 825 22nd Street South Arlington, VA 22202	1.Fannie Mae 2.Communications Manager 3.Washington, DC	01/21/2023	\$150.00	\$150.00
Simonett, Gordon 2152 Golf Course Drive Reston, VA 20191	1.MedStar Health 2.Administrator 3.Washington, DC	01/22/2023	\$150.00	\$150.00
Spain, Julius (JD) D 2801 1st Place, South Arlington, VA 22204	1.LMI 2.Consultant 3.Tyson's Corner, VA	01/11/2023	\$250.00	\$250.00
Wolfe, John 6246 Lee Highway Arlington, VA 22205	1.Not Employed 2.Not Employed 3.Not Employed	01/24/2023	\$250.00	\$250.00
Total This Period			\$8,328.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Canva 200 East 6th Street Austin, VA 78701	Overcharged	02/03/2023	\$12.99
Total This Period			\$12.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canva 200 East 6th Street Austin, TX 78701	Canva - for campaign business cards	Susan Anderson	01/03/2023	\$60.00
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	MailChimp - Campaign KickOff announcement	Susan Anderson	01/05/2023	\$23.85
Virginia ABC Licensing 7450 Freight Way Mechanicsville, VA 23116	ABC License for Campaign KickOff	Susan Anderson	01/05/2023	\$85.00
Act Blue 366 Summer Street Somerville, MA 02144	ActBlue fees	Susan Anderson	01/08/2023	\$19.75
Arlington Community Federal Credit Union 5666 Columbia Pike Falls Church, VA 22041	Campaign Checks from Credit Union	Susan Anderson	01/12/2023	\$2.00
Act Blue 366 Summer Street Somerville, VA 02144	ActBlue fees	Susan Anderson	01/15/2023	\$78.43
Staples 5801 Leesburg Pike Falls Church, VA 22041	Printed materials for Campaign KickOff-donation forms	Susan Anderson	01/19/2023	\$92.11
Act Blue 366 Summer Street Somerville, VA 02144	ActBlue fees	Susan Anderson	01/22/2023	\$128.68
Act Blue 366 Summer Street Somerville, VA 02144	ActBlue fees	Susan Anderson	01/29/2023	\$52.36
Canva 200 East 6th Street Austin, TX 78701	Canva Withdrawal	Susan Anderson	01/29/2023	\$12.99
Progreshion, LLC 2800 Eisenhower Ave #220 Suite #411 Alexandria, VA 22311	Campaign Website	Susan Anderson	01/29/2023	\$600.00
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	MailChimp monthly subscription	Susan Anderson	02/05/2023	\$23.85
Anderson, Susan T 3100 S Manchester Street 739 Falls Church, VA 22044	Expense reimbursement for January 22, 2023 Campaign KickOff	Susan Anderson	02/12/2023	\$1,036.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sakes, Alex 965B South Rolfe Street Arlington, VA 22204	Campaign Manager Payment for Dec (\$500) and Jan (\$1000)	Susan Anderson	02/12/2023	\$1,500.00
Act Blue 366 Summer Street Somerville, MA 02144	Act Blue fees	Susan Anderson	02/19/2023	\$22.64
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	MailChimp monthly subscription	Susan Anderson	03/05/2023	\$26.50
Arlington County Treasurer's Office 2100 Clarendon Boulevard Suite 201 Arlington, VA 22201	Campaign filing fee	Susan Anderson	03/13/2023	\$2,845.02
Act Blue 366 Summer Street Somerville, MA 02144	Act Blue fees	Susan Anderson	03/19/2023	\$3.95
Act Blue 366 Summer Street Somerville, MA 02144	Act Blue fees	Susan Anderson	03/31/2023	\$0.99
Canva 200 East 6th Street Austin, TX 78701	Business cards-Reprint	Susan Anderson	03/31/2023	\$45.00
Total This Period				\$6,659.98

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]	20	\$8,328.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$2,185.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	62		\$10,513.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$12.99
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]		\$6,659.98	
10. Total [add lines 7, 8 and 9]			\$6,659.98
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]		\$1,961.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,513.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$12.99		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,525.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,487.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,659.98		
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]			\$6,659.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,827.88
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,006.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,525.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,532.86	
25. Total Funds Available [Add lines 21 and 24]			\$12,532.86
26. Previous Disbursements [Line 28 from last report]	\$45.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,659.98		
28. Total Disbursements this Election Cycle			\$6,704.98
29. Ending Balance			\$5,827.88