Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 1 of 9

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Date Contribution Aggregate To Date This Period Full Name of Contributor Received Mailing Address of Contributor Sherwood, Gary 1.Not employed 27th Road North 2.Not employed 06/03/2023 \$200.00 \$200.00 Arlington, VA 22207 3.Arlington, VA **Total This Period** \$200.00

Kim 4 Arlington (CC-22-00746)	Reporting Period: 04/01/2023 Through: 06/08/2023			
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No Schedule B results to display.				

Kim 4 Arlington (CC-22-00746) Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 9 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
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	MailChimp monthly fee	Susan Anderson	04/05/2023	\$26.50
Arlington County Democratic Committee 1235 S. Clark Street 207 Arlington, VA 22202	Sponsorship for Arlington Democrats Blue Victory Dinner	Susan Anderson	04/07/2023	\$2,500.00
Canva 200 East 6th Street Austin, TX 78701	Business cards	Susan Anderson	04/26/2023	\$105.00
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	MailChimp monthly subscription	Susan Anderson	05/05/2023	\$26.50
UPS Store 2776 S Arlington Mill Drive Arlington, VA 22206	UPS Store - PO Box Rental	Susan Anderson	05/26/2023	\$246.00
Virginia ABC Licensing 7450 Freight Way Mechanicsville, VA 23116	ABC license for fundraising brunch for Sunday, June 25,2023	Susan Anderson	05/26/2023	\$85.00
Canva 200 East 6th Street Austin, TX 78701	Print flyers	Susan Anderson	06/05/2023	\$110.00
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	MailChimp monthly	Susan Anderson	06/05/2023	\$26.50
Total This Period				\$3,125.50

Kim 4 Arlington (CC-22-00746)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 5 of 9			
		0010		
No Schedule E-1 results to display.				

Kim 4 Arlington (CC-22-00746)	Reporting Period: 04/01/2023 Through: Page:	06/08/2023 6 of 9
No Schedule E-2 results to display.		

Kim 4 Arlington (CC-22-00746) Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$200.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 6 \$270.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$470.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$3,125.50 10. Total [add lines 7, 8 and 9] \$3,125.50 **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

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,827.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$470.00		
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		\$470.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,297.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,125.50		
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]			\$3,125.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,172.38
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]	\$12,532.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$470.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,002.86	
25. Total Funds Available [Add lines 21 and 24]			\$13,002.86
26. Previous Disbursements [Line 28 from last report]	\$6,704.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,125.50		
28. Total Disbursements this Election Cycle			\$9,830.48
29. Ending Balance			\$3,172.38