

No Schedule A results to display.

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			
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Refund of overpayment	03/30/2023	\$17.39
Total This Period			\$17.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	01/03/2023	\$30.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	01/03/2023	\$115.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	01/05/2023	\$1.99
NGP VAN PO Box 392264 Pittsburgh, PA 15251-9264	Temporary re-open	Arlene Spinelli	01/13/2023	\$300.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	01/31/2023	\$135.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	02/02/2023	\$30.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	02/06/2023	\$1.99
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	03/01/2023	\$135.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	03/02/2023	\$30.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	03/06/2023	\$1.99
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	03/31/2023	\$135.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	04/03/2023	\$30.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	04/05/2023	\$1.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Lashrecse Aird PO Box 3943 Petersburg, VA 23805-3943	Contribution	Matt deFerranti	04/07/2023	\$400.00
Arlington Young Democrats 1235 S Clark St Ste 207 Arlington, VA 22202-3298	BVD After Dark Sponsorship	Matt de Ferranti	04/28/2023	\$150.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	05/01/2023	\$135.00
Committee To Elect Jose Quiroz Sheriff PO Box 17232 Arlington, VA 22216-7232	Contribution	Matt deFerranti	05/02/2023	\$413.20
Friends of Maureen Coffey 1021 N Garfield St Apt 339 Arlington, VA 22201-2562	Contribution	Matt deFerranti	05/02/2023	\$250.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	05/02/2023	\$30.00
JD for Arlington PO Box 41964 Arlington, VA 22204-8964	Contribution	Matt deFerranti	05/02/2023	\$250.00
Friends of Maureen Coffey 1021 N Garfield St Apt 339 Arlington, VA 22201-2562	Contribution	Matt deFerranti	05/05/2023	\$300.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	05/05/2023	\$1.99
JD for Arlington PO Box 41964 Arlington, VA 22204-8964	Contribution	Matt deFerranti	05/05/2023	\$300.00
Committee To Elect Jose Quiroz Sheriff PO Box 17232 Arlington, VA 22216-7232	Contribution	Matt deFerranti	05/09/2023	\$206.70
Cole for VA PO Box 73 Fredericksburg, VA 22404-0073	Contribution	Matt deFerranti	05/17/2023	\$50.00
Jimmy Bierman for Supervisor PO Box 581 McLean, VA 22101-0581	Contribution	Matt deFerranti	05/17/2023	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Parisa For Justice PO Box 7540 Arlington, VA 22207-0540	Contribution	Matt deFerranti	05/22/2023	\$50.00
Michael Feggans for Virginia 900 Commonwealth PI PMB 2141 Virginia Beach, VA 23464-4517	Contribution	Matt deFerranti	05/23/2023	\$25.00
Committee To Elect Jose Quiroz Sheriff PO Box 17232 Arlington, VA 22216-7232	Contribution	Matt deFerranti	05/25/2023	\$258.32
Friends of Maureen Coffey 1021 N Garfield St Apt 339 Arlington, VA 22201-2562	Contribution	Matt deFerranti	05/25/2023	\$375.00
JD for Arlington PO Box 41964 Arlington, VA 22204-8964	Contribution	Matt deFerranti	05/25/2023	\$250.00
Rip Sullivan for Delegate 6305 Old Chesterbrook Rd McLean, VA 22101-4711	Contribution	Matt deFerranti	05/25/2023	\$200.00
Committee To Elect Jose Quiroz Sheriff PO Box 17232 Arlington, VA 22216-7232	Contribution	Matt deFerranti	05/28/2023	\$258.32
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	05/31/2023	\$135.00
Friends of Robyn Lady PO Box 654 Herndon, VA 20172-0654	Contribution	Matt deFerranti	06/01/2023	\$40.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	06/02/2023	\$30.00
Friends of Maureen Coffey 1021 N Garfield St Apt 339 Arlington, VA 22201-2562	Contribution	Matt deFerranti	06/03/2023	\$250.00
JD for Arlington PO Box 41964 Arlington, VA 22204-8964	Contribution	Matt deFerranti	06/03/2023	\$250.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	06/05/2023	\$1.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meta Platforms Inc. 1 Facebook Way Menlo Park, CA 94025-1437	META ads	Matt de Ferranti	06/15/2023	\$8.58
Kim 4 Arlington 2776 S Arlington Mill Dr Arlington, VA 22206-3402	Contribution	Matt deFerranti	06/23/2023	\$50.00
Total This Period				\$5,667.06

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$17.39
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]		\$5,667.06	
10. Total [add lines 7, 8 and 9]			\$5,667.06
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]		\$7,129.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$17.39		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,147.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,667.06		
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]			\$5,667.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,480.14
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		\$7,129.81	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17.39	
25. Total Funds Available [Add lines 21 and 24]			\$7,147.20
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,667.06		
28. Total Disbursements this Election Cycle			\$5,667.06
29. Ending Balance			\$1,480.14