

Natalie for Arlington (CC-23-00106)

Reporting Period: 06/09/2023 Through: 06/30/2023

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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				
Creedon, Michele 4860 27th St N Arlington, VA 22207-2708	1.none 2.not employed 3.Arlington VA	06/24/2023	\$250.00	\$350.00
DeMicco, Steve 227 New York Ave New Brunswick, NJ 08901-1715	1.Message & Media 2.Consultant 3.New Brunswick NJ	06/28/2023	\$350.00	\$350.00
devereaux, william 3530 Roberts Ln Arl VA22207 Arlington, VA 22207-5367	1.Devereaux & Assoc. PC 2.architect president 3.Mc Lean VA	06/22/2023	\$500.00	\$1,000.00
Effron, Laurie 210 N Jackson St Arlington, VA 22201-1246	1.Not Employed 2.Not Employed 3.Arlington VA	06/26/2023	\$100.00	\$200.00
Gold, Carl 118 N Wakefield St Arlington, VA 22203-2623	1.Not Employed 2.Not Employed 3.Arlington VA	06/22/2023	\$250.00	\$475.00
Gold, Carl 118 N Wakefield St Arlington, VA 22203-2623	1.Not Employed 2.Not Employed 3.Arlington VA	06/24/2023	\$100.00	\$575.00
Gold, Carl 118 N Wakefield St Arlington, VA 22203-2623	1.Not Employed 2.Not Employed 3.Arlington VA	06/28/2023	\$35.00	\$610.00
Hagemann, Robert 2807 1st Rd N Arlington, VA 22201-1009	1.Not Employed 2.Not Employed 3.Arlington VA	06/24/2023	\$50.00	\$350.00
Hirsch, Chuck 8918 NE 36th St Yarrow Point, WA 98004-1237	1.MHz Int'l Group 2.consultant 3.Yarrow Point WA	06/21/2023	\$50.00	\$150.00
Kunkler, Michael 3111 4th St N Arlington, VA 22201-1613	1.Michael Kunkler 2.Consultant 3.Arlington VA	06/24/2023	\$500.00	\$5,500.00
Loeb, Laura 9209 Potomac School Dr Potomac, MD 20854-5602	1.Not Employed 2.Not Employed 3.Potomac MD	06/27/2023	\$100.00	\$300.00
Orjales, Celina 1306 N Jackson St Arlington, VA 22201-5029	1.Self employed 2.Consultant 3.Arlington VA	06/17/2023	\$100.00	\$200.00

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Full Name of Contributor Mailing Address of Contributor				
Rousselot, Peter Frese 3625 10th St N Unit 706 Arlington, VA 22201-4461	1.Not Employed 2.Not Employed 3.Arlington VA	06/16/2023	\$100.00	\$250.00
Street, Mathew 419 N Norwood St Arlington, VA 22203-3507	1.Not Employed 2.Not Employed 3.Arlington VA	06/24/2023	\$50.00	\$200.00
Szewczyk, Celeste 204 N Jackson St Arlington, VA 22201-1246	1.Not Employed 2.Not Employed 3.Arlington VA	06/24/2023	\$50.00	\$200.00
Szymanski, Patrick 3724 4th St N Arlington, VA 22203-3502	1.Not Employed 2.Not Employed 3.Arlington VA	06/09/2023	\$500.00	\$500.00
Tober Lyon, Elizabeth 410 N Lincoln St Arlington, VA 22201-1732	1.Not Employed 2.Not Employed 3.Arlington VA	06/14/2023	\$100.00	\$200.00
Towers, Alexandra 173 Cameron Station Blvd Alexandria, VA 22304-7783	1.Self 2.Realtor 3.Alexandria VA	06/22/2023	\$100.00	\$100.00
Usiskin, Keith 3 Ogden Rd Mendham, NJ 07945-1811	1.Crinetics 2.Researcher 3.Venice FL	06/22/2023	\$100.00	\$400.00
Vitale, Philip 1639 N Randolph St Arlington, VA 22207-3024	1.Not Employed 2.Not Employed 3.Arlington VA	06/16/2023	\$250.00	\$500.00
Vitale, Philip 1639 N Randolph St Arlington, VA 22207-3024	1.Not Employed 2.Not Employed 3.Arlington VA	06/26/2023	\$250.00	\$750.00
Total This Period			\$3,885.00	

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
Cronin, Scott 6409 Seta Dr Lanham, MD 20706-3562	salary	Natalie Roy	06/09/2023	\$1,200.00
RE/ACT LLC 1222 D St NE Washington, DC 20002-6334	Mailers	Natalie Roy	06/09/2023	\$5,967.41
Arsala, Toora 5217 Fernbrook Dr Centreville, VA 20120-1796	salary	Natalie Roy	06/20/2023	\$220.00
Duncan, Frank Eugene 3215 24th St S Unit 406 Arlington, VA 22206-2587	Picnic costs	Natalie Roy	06/23/2023	\$75.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Natalie Roy	06/25/2023	\$88.93
Edwards, Bryn 1318 2nd St Apt 403 Santa Monica, CA 90401-1137	salary	Natalie Roy	06/26/2023	\$1,540.00
Lyon Park Citizens Association 414 N Fillmore St Arlington, VA 22201-1622	Bulletin Ad	Natalie Roy	06/28/2023	\$240.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Natalie Roy	06/30/2023	\$19.75
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Natalie Roy	06/30/2023	\$30.24
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Natalie Roy	06/30/2023	\$33.00
Total This Period				\$9,414.33

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Roy, Natalie 34 N Highland St Arlington, VA 22201-1026	Personal payment for campaign mailer	06/09/2023	\$6,114.33
Total This Period			\$6,114.33

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$3,885.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$465.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$4,350.00
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]		\$9,414.33	
10. Total [add lines 7, 8 and 9]			\$9,414.33
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]		\$5,924.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,350.00		
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		\$4,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,274.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,414.33		
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]			\$9,414.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$860.16
20. Total Unpaid Debts [from Schedule F of this report]	\$6,114.33		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$84,302.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$88,652.11	
25. Total Funds Available [Add lines 21 and 24]			\$88,652.11
26. Previous Disbursements [Line 28 from last report]	\$78,377.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,414.33		
28. Total Disbursements this Election Cycle			\$87,791.95
29. Ending Balance			\$860.16