

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
Brown, Kenneth 5151 14th St N Arlington, VA 22205-2612	1.Williams & Connolly LLP 2.Lawyer 3.Washington DC	03/27/2022	\$500.00	\$625.00
Burnett, Carol Lyn 1921 N Westmoreland St Arlington, VA 22213-1013	1.Not Employed 2.Not Employed 3.Arlington VA	03/24/2022	\$500.00	\$500.00
Cunningham, Cindy 287 Gundry Dr Falls Church, VA 22046-4117	1.US BLS 2.Economist 3.Washington DC	03/31/2022	\$125.00	\$175.00
Fabia, Rose Pinon 6066 9th Rd N Arlington, VA 22205-1602	1.Not Employed 2.Not Employed 3.Arlington VA	02/07/2022	\$100.00	\$150.00
Fabia, Rose Pinon 6066 9th Rd N Arlington, VA 22205-1602	1.Not Employed 2.Not Employed 3.Arlington VA	03/24/2022	\$50.00	\$200.00
Fontein, Carol K 4525 25th Rd N Arlington, VA 22207-4101	1.Not employed 2.Not employed 3.Arlington VA	03/24/2022	\$300.00	\$1,050.00
Gregory, Christine 4141 N Henderson Rd Apt 710 Arlington, VA 22203-2465	1.not employed 2.retired 3.Arlington VA	02/07/2022	\$25.00	\$25.00
Gregory, Christine 4141 N Henderson Rd Apt 710 Arlington, VA 22203-2465	1.not employed 2.retired 3.Arlington VA	03/29/2022	\$100.00	\$125.00
Gregory, Christine 4141 N Henderson Rd Apt 710 Arlington, VA 22203-2465	1.not employed 2.retired 3.Arlington VA	06/28/2022	\$75.00	\$200.00
Haddox, Ronald 2908 13th Rd S Apt 102 Arlington, VA 22204-4927	1.KG Systems 2.Software Engineer 3.Vienna VA	03/31/2022	\$100.00	\$125.00
Haworth, Robertson 5100 Dorset Ave Chevy Chase, MD 20815-5465	1.Not Employed 2.Not Employed 3.Chevy Chase MD	06/29/2022	\$100.00	\$200.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.Not Employed 2.Not Employed 3.Arlington VA	03/25/2022	\$50.00	\$100.00

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
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1. Not Employed 2. Not Employed 3. Arlington VA	06/22/2022	\$250.00	\$350.00
Hiznay, Juliet 2200 Columbia Pike Apt 806 Arlington, VA 22204-4419	1. Self 2. Attorney 3. Arlington VA	01/01/2022	\$20.00	\$80.00
Hiznay, Juliet 2200 Columbia Pike Apt 806 Arlington, VA 22204-4419	1. Self 2. Attorney 3. Arlington VA	02/01/2022	\$20.00	\$100.00
Hiznay, Juliet 2200 Columbia Pike Apt 806 Arlington, VA 22204-4419	1. Self 2. Attorney 3. Arlington VA	03/31/2022	\$100.00	\$200.00
Hyde Jr, Bernard Richard 958 N Longfellow St Arlington, VA 22205-1638	1. Not Employed 2. Not Employed 3. Arlington VA	02/07/2022	\$100.00	\$200.00
Hynes, Mary Hughes 1503 N Highland St Arlington, VA 22201-5070	1. arlington county 2. county board member 3. Arlington VA	03/31/2022	\$200.00	\$300.00
Hynes, Mary Hughes 1503 N Highland St Arlington, VA 22201-5070	1. arlington county 2. county board member 3. Arlington VA	06/10/2022	\$100.00	\$400.00
Hynes, Patrick Benedict 1503 N Highland St Arlington, VA 22201-5070	1. Not Employed 2. Not Employed 3. Arlington VA	04/09/2022	\$175.00	\$175.00
Jackson, Fran I 3434 A S Stafford St Arlington, VA 22206-1918	1. Not employed 2. Not employed 3. Arlington VA	03/26/2022	\$100.00	\$300.00
Kanter, Herschel E 5726 28th St N Arlington, VA 22207-1434	1. none 2. not employed 3. Arlington VA	03/30/2022	\$250.00	\$750.00
Kanter, Herschel E 5726 28th St N Arlington, VA 22207-1434	1. none 2. not employed 3. Arlington VA	06/10/2022	\$50.00	\$800.00
Kanter, Herschel E 5726 28th St N Arlington, VA 22207-1434	1. none 2. not employed 3. Arlington VA	06/22/2022	\$50.00	\$850.00

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
Kendall, George 1211 Avenue Of The Americas New York, NY 10036-8701	1.Squire Patton Boggs (US) LLP 2.Attorney 3.New York NY	06/10/2022	\$100.00	\$250.00
McSweeney, Kathleen 415 N Fillmore St Arlington, VA 22201-1621	1.Smithsonian Institution 2.IT Project Manager 3.Washington DC	06/11/2022	\$100.00	\$150.00
Morroy, Ingrid 1501 S Pollard St Arlington, VA 22204-5045	1.Arlington County 2.Commissioner of Revenue 3.Arlington VA	03/22/2022	\$100.00	\$150.00
Rossi, Eugene 16 W Rosemont Ave Alexandria, VA 22301-2624	1.Carlton Fields 2.Lawyer 3.Washington DC	04/21/2022	\$250.00	\$250.00
Rubalcava, Gabriel 6295 Edsall Rd Ste 100 Alexandria, VA 22312-2674	1.ServiceSource Inc 2.Director 3.Alexandria VA	03/29/2022	\$200.00	\$325.00
Shallal, Marjan Saghafi 1831 Kalorama Rd NW Washington, DC 20009-5188	1.Self-employed 2.Entrepreneur 3.Washington DC	03/30/2022	\$250.00	\$250.00
Sockett, Lisa 4515 26th St N Arlington, VA 22207-4107	1.Not Employed 2.Not Employed 3.Arlington VA	06/13/2022	\$100.00	\$200.00
Spinelli, Arlene 6312 26th St N Arlington, VA 22207-1021	1.Not Employed 2.Not Employed 3.Arlington VA	03/25/2022	\$100.00	\$250.00
Van Doren, Nancy 3316 2nd Rd N Arlington, VA 22201-1240	1.Circuit Court 2.Supervisor 3.Arlington VA	03/30/2022	\$100.00	\$125.00
Volodin, Dmitry 8109 Quinn Ter Vienna, VA 22180-7452	1.Cvent 2.software developer 3.Mclean VA	01/25/2022	\$5.00	\$125.00
Volodin, Dmitry 8109 Quinn Ter Vienna, VA 22180-7452	1.Cvent 2.software developer 3.Mclean VA	02/25/2022	\$5.00	\$130.00
Volodin, Dmitry 8109 Quinn Ter Vienna, VA 22180-7452	1.Cvent 2.software developer 3.Mclean VA	03/25/2022	\$5.00	\$135.00

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
Volodin, Dmitry 8109 Quinn Ter Vienna, VA 22180-7452	1.Cvent 2.software developer 3.Mclean VA	04/25/2022	\$5.00	\$140.00
Volodin, Dmitry 8109 Quinn Ter Vienna, VA 22180-7452	1.Cvent 2.software developer 3.Mclean VA	05/25/2022	\$5.00	\$145.00
Volodin, Dmitry 8109 Quinn Ter Vienna, VA 22180-7452	1.Cvent 2.software developer 3.Mclean VA	06/25/2022	\$5.00	\$150.00
Walsh, William L. 3801 N Woodstock St Arlington, VA 22207-4346	1.Hirschler Fleischer 2.Lawyer 3.Tyson VA	03/28/2022	\$200.00	\$325.00
Willingham, Margaret 306 Bishops Ct Falls Church, VA 22046-3427	1.Fairtrade America 2.Executive Director 3.Washington DC	03/26/2022	\$100.00	\$100.00
Willingham, Margaret 306 Bishops Ct Falls Church, VA 22046-3427	1.Fairtrade America 2.Executive Director 3.Washington DC	06/11/2022	\$100.00	\$200.00
Total This Period			\$5,170.00	

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 Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Parisa Tafti	01/02/2022	\$0.79
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online email and group collaboration services	Alissa Tafti	01/02/2022	\$36.00
Paya 303 Perimeter Ctr N Ste 600 Atlanta, GA 30346-3401	Processing fees	Parisa DehghaniTafti	01/03/2022	\$20.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Parisa Tafti	01/23/2022	\$1.98
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Parisa Tafti	01/30/2022	\$0.20
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online email and group collaboration services	Alissa Tafti	02/01/2022	\$36.00
Paya 303 Perimeter Ctr N Ste 600 Atlanta, GA 30346-3401	Processing fees	Parisa DehghaniTafti	02/02/2022	\$20.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Parisa Tafti	02/06/2022	\$0.79
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Parisa Tafti	02/13/2022	\$17.79
GoDaddy.com LLC 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Webhosting services	Parisa DehghaniTafti	02/14/2022	\$94.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Parisa Tafti	02/27/2022	\$0.20
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online email and group collaboration services	Alissa Tafti	03/01/2022	\$36.00
Paya 303 Perimeter Ctr N Ste 600 Atlanta, GA 30346-3401	Processing fees	Parisa DehghaniTafti	03/02/2022	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bendon, Henry 114 N Brookside Dr Arlington, VA 22201-1110	Consulting services	Parisa DehghaniTafti	03/05/2022	\$800.00
GoDaddy.com LLC 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Webhosting services	Parisa DehghaniTafti	03/11/2022	\$419.76
GoDaddy.com LLC 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Webhosting services	Parisa DehghaniTafti	03/12/2022	\$29.16
Bendon, Henry 114 N Brookside Dr Arlington, VA 22201-1110	Consulting services	Parisa DehghaniTafti	03/26/2022	\$800.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Parisa Tafti	03/27/2022	\$112.85
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Parisa Tafti	03/31/2022	\$85.47
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online email and group collaboration services	Alissa Tafti	04/01/2022	\$36.00
Paya 303 Perimeter Ctr N Ste 600 Atlanta, GA 30346-3401	Processing fees	Parisa DehghaniTafti	04/04/2022	\$20.00
Burke & Herbert Bank 100 S Fairfax St Alexandria, VA 22314-3340	Bank fees	Parisa DehghaniTafti	04/06/2022	\$57.60
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Parisa Tafti	04/10/2022	\$8.90
NGP Van Inc 655 15th St NW Ste 650 Washington, DC 20005-5738	Constituent relations online services	Parisa DehghaniTafti	04/14/2022	\$3,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Parisa Tafti	04/24/2022	\$9.88
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Parisa DehghaniTafti	05/01/2022	\$0.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online email and group collaboration services	Alissa Tafti	05/01/2022	\$36.00
Paya 303 Perimeter Ctr N Ste 600 Atlanta, GA 30346-3401	Processing fees	Parisa DehghaniTafti	05/02/2022	\$20.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Parisa DehghaniTafti	05/08/2022	\$3.95
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Parisa DehghaniTafti	05/29/2022	\$0.20
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online email and group collaboration services	Alissa Tafti	06/01/2022	\$36.00
Paya 303 Perimeter Ctr N Ste 600 Atlanta, GA 30346-3401	Processing fees	Parisa DehghaniTafti	06/02/2022	\$20.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Parisa DehghaniTafti	06/12/2022	\$25.31
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Parisa DehghaniTafti	06/19/2022	\$5.34
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Parisa DehghaniTafti	06/26/2022	\$15.03
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online payment processing fees	Parisa DehghaniTafti	06/30/2022	\$6.92
Total This Period				\$5,833.31

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]	27	\$5,170.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	50	\$2,762.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	77		\$7,932.50
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]		\$5,833.31	
10. Total [add lines 7, 8 and 9]			\$5,833.31
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]		\$12,420.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,932.50		
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		\$7,932.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$20,352.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,833.31		
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]			\$5,833.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,519.38
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		\$12,889.71	
22. Previous Receipts [Line 24 from last report]	\$7,273.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,932.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,205.75	
25. Total Funds Available [Add lines 21 and 24]			\$28,095.46
26. Previous Disbursements [Line 28 from last report]	\$7,742.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,833.31		
28. Total Disbursements this Election Cycle			\$13,576.08
29. Ending Balance			\$14,519.38