

Angelo for Arlington (CC-23-00474)

Reporting Period: 02/23/2023 Through: 03/31/2023

Page: 1 of 10

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
Cocchiaro, Angelo 1021 Arlington Blvd Arlington, VA 22209	1.American Association for Justice 2.Multimedia Press Specialist 3.Washington, District of Columbia	02/23/2023	\$150.00	\$150.00
Cocchiaro, Angelo 1021 Arlington Blvd Arlington, VA 22209	1.American Association for Justice 2.Multimedia Press Specialist 3.Washington, District of Columbia	03/12/2023	\$1,000.00	\$1,000.00
Cocchiaro, Paul 730 Camp Dan Valley Road Reidsville, NC 27320	1.Retired 2.Retired 3.Reidsville, NC	03/23/2023	\$500.00	\$500.00
Morgan, Elizabeth 2212 N Quintana St Arlington, VA 22205	1.National College Access Network 2.Fundraiser 3.Washington, District of Columbia	03/14/2023	\$250.00	\$250.00
Skinner, Stephen 302 Starkeys Landing Shepherdstown, WV, WV 25443	1.Skinner Law Firm 2.Lawyer 3.Charles Town, West Virginia	03/03/2023	\$500.00	\$500.00
Total This Period			\$2,400.00	

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
Google Domains 1600 Amphitheatre Parkway Mountain View, CA 94043	Domain acquisition via Google Domains	Angelo Cocchiaro	02/27/2023	\$24.00
US Post Office - Arlington Courthouse 2043 Wilson Blvd Arlington, VA 22201	Mail services (S.O.O. document -> RVA)	Angelo Cocchiaro	02/27/2023	\$9.65
Wix.com 7095 Hollywood Blvd Los Angeles, CA 90028	Wix web services	Angelo Cocchiaro	02/27/2023	\$23.00
ActBlue Technical Services 366 SUMMER STREET Somerville, MA 02144	Service fee	Angelo Cocchiaro	03/05/2023	\$43.86
ActBlue Technical Services 366 SUMMER STREET Somerville, MA 02144	Service fee	Angelo Cocchiaro	03/12/2023	\$40.49
US Postal Service 475 L'Enfant Plaza SW Washington, DC 20260	P.O. Box	Angelo Cocchiaro	03/13/2023	\$66.00
Democratic Party of Virginia 919 East Main Street Ste 2050 Richmond, VA 23219	Voter file	Angelo Cocchiaro	03/15/2023	\$728.32
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Union-made in VA business cards	Angelo Cocchiaro	03/15/2023	\$90.68
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Union-made in VA letterhead	Angelo Cocchiaro	03/15/2023	\$213.56
ActBlue Technical Services 366 SUMMER STREET Somerville, MA 02144	Service fee	Angelo Cocchiaro	03/19/2023	\$9.88
FedEx 2300 Clarendon Blvd Arlington, VA 22201	Printing services	Angelo Cocchiaro	03/23/2023	\$1.91
US Post Office - Arlington Courthouse 2043 Wilson Blvd Arlington, VA 22201	Mail services	Angelo Cocchiaro	03/23/2023	\$1.04
US Postal Service 475 L'Enfant Plaza SW Washington, DC 20260	Stamps	Angelo Cocchiaro	03/23/2023	\$128.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Domains 1600 Amphitheatre Parkway Mountain View, CA 94043	Web domain acquisition	Angelo Cocchiaro	03/27/2023	\$6.00
Wix.com 7095 Hollywood Blvd Los Angeles, CA 90028	Wix web services	Angelo Cocchiaro	03/27/2023	\$23.00
Total This Period				\$1,409.59

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]	5	\$2,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$135.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,535.00
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]		\$1,409.59	
10. Total [add lines 7, 8 and 9]			\$1,409.59
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,535.00		
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		\$2,535.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,535.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,409.59		
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]			\$1,409.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,125.41
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,535.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,535.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,535.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,409.59		
28. Total Disbursements this Election Cycle			\$1,409.59
29. Ending Balance			\$1,125.41