

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
Arlington Education Association PAC 5691 Columbia Pike Falls Church, VA 22041	1. 2.Union 3.Arlington	05/10/2023	\$300.00	\$300.00
Cocchiaro, Angelo 1021 Arlington Blvd Arlington, VA 22209	1.American Association for Justice 2.Multimedia Press Specialist 3.Washington, District of Columbia	05/24/2023	\$50.00	\$1,200.00
Derossett, Tammy 5560 Rhonda Rd Eldersburg, MD 21784	1.Not Employed 2.Not Employed 3.Eldersburg, Maryland	04/13/2023	\$150.00	\$150.00
Getaround 55 Green St San Francisco, CA 94111	1. 2. 3.	05/19/2023	\$150.00	\$150.00
Goldstein, Reid 3711-16th St. South Arlington, VA 22204	1.Arlington Public Schools 2.School Board Member 3.Arlington, Virginia	04/18/2023	\$250.00	\$250.00
Haag, Eileen 19811 4th Place Escondido, CA 92029	1.Not Employed 2.Not Employed 3.Escondido, California	04/14/2023	\$250.00	\$250.00
Total This Period			\$1,150.00	

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			
US Postal Service 475 L'Enfant Plaza SW Washington, DC 20260	Canceled PO Box renewal	05/19/2023	\$66.00
Total This Period			\$66.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Campaign yard signs and literature	Angelo Cocchiaro	04/10/2023	\$848.94
ActBlue Technical Services 366 SUMMER STREET Somerville, MA 02144	Service fee	Angelo Cocchiaro	04/16/2023	\$5.61
Cocchiaro, Paul 730 Camp Dan Valley Rd Reidsville, NC 27320	Contribution refund	Angelo Cocchiaro	04/16/2023	\$500.00
Friends of Patrick Hope PO Box 3148 Arlington, VA 22203	Contribution to Friends of Patrick Hope	Angelo Cocchiaro	04/17/2023	\$25.00
Target 1500 Wilson Blvd Arlington, VA 22209-2458	Envelopes	Angelo Cocchiaro	04/17/2023	\$6.35
Twitter 1355 Market St San Francisco, CA 94103	Digital ads	Angelo Cocchiaro	04/17/2023	\$47.68
ActBlue Technical Services 366 SUMMER STREET Somerville, MA 02144	Service fee	Angelo Cocchiaro	04/23/2023	\$10.87
Twitter 1355 Market St San Francisco, CA 94103	Digital ads	Angelo Cocchiaro	04/24/2023	\$98.22
Google Domains 1600 Amphitheatre Parkway Mountain View, CA 94043	Domain maintenance	Angelo Cocchiaro	04/25/2023	\$6.00
Wix.com 7095 Hollywood Blvd Los Angeles, CA 90028	Web services	Angelo Cocchiaro	04/25/2023	\$23.00
ActBlue Technical Services 366 SUMMER STREET Somerville, MA 02144	Service fee	Angelo Cocchiaro	04/30/2023	\$2.97
ActBlue Technical Services 366 SUMMER STREET Somerville, MA 02144	Service fee	Angelo Cocchiaro	05/07/2023	\$8.89
Getaround 55 Green St San Francisco, CA 94111	Carshare services	Angelo Cocchiaro	05/11/2023	\$197.35

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Getaround 55 Green St San Francisco, CA 94111	Carshare services	Angelo Cocchiaro	05/11/2023	\$12.99
7-Eleven 1625 Wilson Blvd Arlington, VA 22209	Food and coffee for poll greeters	Angelo Cocchiaro	05/15/2023	\$32.71
ACE Hardware 2001 Clarendon Blvd Arlington, VA 22201	Folding chair and table for poll greeters	Angelo Cocchiaro	05/15/2023	\$121.88
US Postal Service 475 L'Enfant Plaza SW Washington, DC 20260	PO Box service renewal	Angelo Cocchiaro	05/17/2023	\$66.00
Google Domains 1600 Amphitheatre Parkway Mountain View, CA 94043	Domain maintenance	Angelo Cocchiaro	05/25/2023	\$6.00
ActBlue Technical Services 366 SUMMER STREET Somerville, MA 02144	Service fee	Angelo Cocchiaro	05/28/2023	\$1.98
Wix.com 7095 Hollywood Blvd Los Angeles, CA 90028	Web services	Angelo Cocchiaro	05/30/2023	\$23.00
Total This Period				\$2,045.44

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]	6	\$1,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$616.66	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$1,766.66
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$66.00
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]		\$2,045.44	
10. Total [add lines 7, 8 and 9]			\$2,045.44
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]		\$1,125.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,766.66		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$66.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,832.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,958.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,045.44		
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]			\$2,045.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$912.63
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]	\$2,535.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,832.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,367.66	
25. Total Funds Available [Add lines 21 and 24]			\$4,367.66
26. Previous Disbursements [Line 28 from last report]	\$1,409.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,045.44		
28. Total Disbursements this Election Cycle			\$3,455.03
29. Ending Balance			\$912.63