

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
Andelin, John 129 N Irving St Arlington, VA 22201	1.NA 2.Retired 3.NA	07/30/2023	\$150.00	\$250.00
Andelin, John 129 N Irving St Arlington, VA 22201	1.NA 2.Retired 3.NA	08/06/2023	\$125.00	\$375.00
Backer, Victoria 2334 N Vernon St Arlington, VA 22207	1.American Retirement Association 2.COO 3.Arlington, VA	08/31/2023	\$100.00	\$200.00
Berkey, Eric 4217 16th Rd S Arlington, VA 22204	1.US Dept of Energy 2.Attorney 3.Arlington, VA	07/26/2023	\$125.00	\$125.00
Bohn, Sarah 2000 Vallejo St Apt 8 San Francisco, CA 94123	1.Public Policy Institute of California 2.Economist 3.San Francisco, CA	08/31/2023	\$500.00	\$1,000.00
Chien, Colleen 5622 Maxwelton Rd Oakland, CA 94618	1.Santa Clara University 2.Professor 3.Santa Clara, CA	07/14/2023	\$500.00	\$1,500.00
Christian, Donna 2601 N. Nelson Street Arlington, VA 22207	1.NA 2.Retired 3.NA	08/31/2023	\$100.00	\$350.00
Cleary, Timothy 4211 25 St N Arlington, VA 22207	1.NA 2.Retired 3.NA	08/06/2023	\$12.50	\$1,012.50
Cowen, Alisa T 2343 N. Vernon St Arlington, VA 22207	1.Cowen Design Group LLC 2.Design/construction 3.Arlington, VA	08/31/2023	\$100.00	\$300.00
Fairweather, Debra 4931 29th St N Arlington, VA 22207	1.NA 2.Retired 3.NA	08/31/2023	\$100.00	\$200.00
Fontein, Carol 4525 25th Rd. N. Arlington, VA 22207	1.NA 2.Retired 3.NA	08/06/2023	\$125.00	\$125.00
Friends of Barbara Kanninen 4946 Rock Spring Rd Arlington, VA 22207	1. 2.Campaign Committee 3.Arlington, VA	07/10/2023	\$150.00	\$150.00

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Fuechsel, Lynn 4513 37th Pl. N. Arlington, VA 22207	1.NA 2.Retired 3.NA	07/05/2023	\$1,000.00	\$1,100.00
Garvey, Elizabeth 4264 35th St S Arlington, VA 22206	1.Arlington County 2.Board Member 3.Arlington, VA	08/04/2023	\$12.50	\$512.50
Herring, James 1210 S Glebe Road P.O. Box 40253 Arlington, VA 22204	1.Arlington County Police Department 2.Polics 3.Arlington, VA	07/17/2023	\$500.00	\$500.00
Hindin, Mark 625 25th St S Arlington, VA 22202	1.NA 2.Retired 3.NA	08/03/2023	\$50.00	\$800.00
Holland, Paul 2000 N Upland St Arlington, VA 22207	1.Leidos 2.Consultant 3.Arlington, VA	08/04/2023	\$125.00	\$225.00
Iacomini, Nancy 4318 18th St N Arlington, VA 22207	1.NA 2.Retired 3.NA	08/03/2023	\$50.00	\$550.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207	1.NA 2.Retired 3.NA	08/06/2023	\$125.00	\$125.00
Kernodle, Whytni 1615 18th St N Arlington, VA 22209	1.Arlington Independent Media 2.CEO 3.Arlington, VA	08/03/2023	\$25.00	\$125.00
Kunkler, Michael 3111 4th St N Arlington, VA 22201	1.self 2.Consultant 3.Arlington, VA	07/11/2023	\$1,000.00	\$3,500.00
Leonard, Patrick 2311 9th St South Arlington, VA 22204	1.NA 2.Retired 3.NA	07/30/2023	\$250.00	\$250.00
Loevinger, Katherine 8305 Draper Ln. Silver Spring, MD 20910	1.Department of Treasury 2.Policy Advisor 3.Washington, DC	07/12/2023	\$1,000.00	\$1,000.00
Owens, Dolores 4035 27th Rd N Arlington, VA 22207	1.NA 2.Retired 3.NA	08/31/2023	\$50.00	\$150.00

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Reeder, Kathleen 5528 4th St S Arlington, VA 22204	1.NA 2.Retired 3.NA	08/31/2023	\$100.00	\$150.00
Schweikert, Eric 2352 N Vernon St Arlington, VA 22207	1.McKinsey & Co. 2.Consultant 3.Washington, DC	08/30/2023	\$2,000.00	\$4,000.00
Spain, Julius 2801 1st Pl S Arlington, VA 22204	1.LMI 2.Consulting 3.Tyson's, VA	07/24/2023	\$125.00	\$125.00
Tober-Lyon, Elizabeth 410 N. Lincoln St. Arlington, VA 22207	1.NA 2.Retired 3.NA	08/05/2023	\$125.00	\$125.00
Vihstadt, Mary 1800 N Jefferson St Arlington, VA 22205	1.NA 2.Retired 3.NA	07/11/2023	\$250.00	\$500.00
Williams, Todd 2701 N Nelson St Arlington, VA 22207	1.NA 2.Retired 3.NA	08/01/2023	\$25.00	\$1,025.00
Total This Period			\$8,900.00	

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 LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Email	Susan Cunningham	07/01/2023	\$6.00
Arlington Community Federal Credit Union PO Box 40070 Arlington, VA 22204	Bank wire fee	Susan Cunningham	07/05/2023	\$20.00
Vistaprint USA Inc 170 Data Drive Waltham, MA 02451	checks for bank account	Susan Cunningham	07/05/2023	\$25.43
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Advertising	Susan Cunningham	07/06/2023	\$135.92
Loomly, Inc 15400 SE 30th PI Ste 202 Bellevue, WA 98007	marketing software	Susan Cunningham	07/10/2023	\$35.00
Arlington County Democratic Committee 1235 S Clark St #207 Arlington, VA 22202	Joint campaign support (mailers, etc)	Susan Cunningham	07/15/2023	\$3,000.00
GoDaddy Operating Company LLC 14455 N Hayden Rd Suite 219 Scottsdale, AZ 85260	Web hosting	Susan Cunningham	07/25/2023	\$29.99
Block, Inc. 1455 Market St Suite 600 San Francisco, CA 94103	Credit card processing fees 7/1-7/31	Susan Cunningham	07/31/2023	\$88.20
Network NOVA, LLC 3539 Half Moon Circle Falls Church, VA 22044	Women's Summit	Susan Cunningham	08/01/2023	\$50.00
Loomly, Inc 15400 SE 30th PI Ste 202 Bellevue, WA 98007	marketing software	Susan Cunningham	08/11/2023	\$35.00
The Blue Deal LLC 2810 Dorr Ave Ste S Fairfax, VA 22031	Campaign printed materials	Susan Cunningham	08/18/2023	\$447.98
Airtable 155 5th St 6th Floor San Francisco, CA 94103	CRM	Susan Cunningham	08/22/2023	\$68.69
GoDaddy Operating Company LLC 14455 N Hayden Rd Suite 219 Scottsdale, AZ 85260	Website hosting	Susan Cunningham	08/25/2023	\$29.99

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 Parkway Mountain View, CA 94043	email	Susan Cunningham	08/25/2023	\$6.00
ActBlue P.O. Box 441146 Somerville, MA 02144	Contribution processing fees 7/1-8/31	Susan Cunningham	08/31/2023	\$105.39
Block, Inc. 1455 Market St Suite 600 San Francisco, CA 94103	Contribution processing fees 8/1-8/31	Susan Cunningham	08/31/2023	\$30.80
Total This Period				\$4,114.39

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			
Cunningham, Susan 4217 23rd St N Arlington, VA 22207		04/10/2023	\$10,000.00
Cunningham, Susan 4217 23rd St N Arlington, VA 22207		06/21/2023	\$10,000.00
Total This Period			\$20,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	30	\$8,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$1,312.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$10,212.50
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]		\$4,114.39	
10. Total [add lines 7, 8 and 9]			\$4,114.39
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,358.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,212.50		
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		\$10,212.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,571.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,114.39		
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]			\$4,114.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,456.63
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$94,485.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,212.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$104,697.51	
25. Total Funds Available [Add lines 21 and 24]			\$104,697.51
26. Previous Disbursements [Line 28 from last report]	\$89,126.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,114.39		
28. Total Disbursements this Election Cycle			\$93,240.88
29. Ending Balance			\$11,456.63