

# Kathleen for Arlington School Board 2024 (CC-24-00065)

Reporting Period: 04/01/2024 Through: 06/06/2024  
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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Budway, Donna<br>6032 4th St. N.<br>Arlington, VA 22203   | 1.Not Employed<br>2.Not Employed<br>3.Arlington, VA  | 04/22/2024    | \$200.00                 | \$200.00          |
| Conroy, Ginny<br>210 S. Abingdon St.<br>Arlington, VA 22204   | 1.Social Grace LLC<br>2.Private Practice Owner<br>3.Arlington, VA  | 04/03/2024    | \$500.00                 | \$500.00          |
| de Ferranti, Matthew<br>4775 Williamsburg Boulevard<br>Arlington, VA 22207                                | 1.Arlington County<br>2.Board Member<br>3.Arlington, VA  | 04/18/2024    | \$250.00                 | \$250.00          |
| Greenhalgh, Diana<br>6105 22nd Road N.<br>Arlington, VA 22205   | 1.Not Employed<br>2.Not Employed<br>3.Arlington, VA  | 05/03/2024    | \$100.00                 | \$250.00          |
| Harrell, Wells<br>6559 24th St N<br>Arlington, VA 22201   | 1.Federal Trade Commission<br>2.General Attorney<br>3.Washington, DC   | 04/28/2024    | \$150.00                 | \$150.00          |
| Jackson, Laura<br>1138 N. Ivanhoe St.<br>Arlington, VA 22205  | 1.Not Employed<br>2.Not Employed<br>3.Arlington, VA  | 04/10/2024    | \$500.00                 | \$500.00          |
| Johnson, Hillary<br>6086 9th Rd. N.<br>Arlington, VA 22203  | 1.U.S. Department of State<br>2.Deputy Coordinator<br>3.Washington, DC   | 04/22/2024    | \$400.00                 | \$400.00          |
| King, Julie<br>7027 Leestone Street<br>Springfield, VA 22151  | 1.retired<br>2.retired<br>3.Springfield, VA  | 05/26/2024    | \$500.00                 | \$1,500.00        |
| McCall, Chris<br>3306 Kaywood Place<br>Falls Church, VA 22041   | 1.Booz Allen Hamltton<br>2.Consultant<br>3.Arlington, VA   | 04/28/2024    | \$250.00                 | \$250.00          |
| McSweeney, Kathleen<br>415 N Fillmore Street<br>Arlington, VA 22201                                       | 1.Smithsonian Institution<br>2.IT Project Manager<br>3.Washington, DC  | 04/06/2024    | \$100.00                 | \$300.00          |
| NoVA Labor Federation AFL-CIO<br>PO Box 565<br>Annandale, VA 22204  | 1.<br>2.Non-profit Trade Union<br>3.Annandale, VA  | 05/13/2024    | \$500.00                 | \$500.00          |
| Oliver, Kelly<br>3011 N. Trinidad St.<br>Arlington, VA 22213  | 1.KELLY OLIVER pr<br>2.Consultant<br>3.Arlington, VA   | 05/03/2024    | \$250.00                 | \$250.00          |

**Kathleen for Arlington School Board 2024**  
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|---|--|---------------|--------------------------|-------------------|
| Pratt, Richard<br>1213 N Evergreen St.<br>Arlington, VA 22208   | 1.retired<br>2.retired<br>3.Arlington, VA  | 04/10/2024    | \$500.00                 | \$500.00          |
| Rousselot, Peter<br>3625 10th Street N.<br># 706<br>Arlington, VA 22201                                   | 1.Not Employed<br>2.Not Employed<br>3.Arlington, VA  | 04/11/2024    | \$100.00                 | \$200.00          |
| Rousselot, Peter<br>3625 10th Street N.<br># 706<br>Arlington, VA 22201                                   | 1.Not Employed<br>2.Not Employed<br>3.Arlington, VA  | 04/28/2024    | \$100.00                 | \$300.00          |
| Shevlin, Paige<br>711 19th Ave<br>Seattle, WA 98122   | 1.King County<br>2.Advisor<br>3.Seattle, WA  | 05/04/2024    | \$250.00                 | \$250.00          |
| Turner, Miranda<br>3013 18th St S<br>Arlington, VA 22204  | 1.Crowell & Moring LLP<br>2.Attorney<br>3.Washington, DC   | 04/14/2024    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$4,900.00               |                   |

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Reporting Period: 04/01/2024 Through: 06/06/2024  
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| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Cassels, Alison<br>4760 33rd St. N<br>Arlington, VA 22207  | 1. Not Employed<br>2. Not Employed<br>3. Arlington, VA<br>4. Beverages for event<br>5. Actual Cost  | 04/07/2024    | \$67.82                  | \$620.97          |
| Cassels, Alison<br>4760 33rd St. N<br>Arlington, VA 22207  | 1. Not Employed<br>2. Not Employed<br>3. Arlington, VA<br>4. Food for Event<br>5. Actual Cost   | 04/08/2024    | \$113.42                 | \$734.39          |
| Cassels, Alison<br>4760 33rd St. N<br>Arlington, VA 22207  | 1. Not Employed<br>2. Not Employed<br>3. Arlington, VA<br>4. Stationary<br>5. Actual Cost   | 05/23/2024    | \$11.41                  | \$745.80          |
| Clark, Kathleen<br>6094 9th Road N.<br>Arlington, VA 22205   | 1. Gap, Inc.<br>2. Auditor<br>3. San Fransisco, CA<br>4. Lunch Meeting<br>5. Actual Cost  | 04/16/2024    | \$31.00                  | \$3,402.42        |
| Clark, Kathleen<br>6094 9th Road N.<br>Arlington, VA 22205   | 1. Gap, Inc.<br>2. Auditor<br>3. San Fransisco, CA<br>4. coffee for meeting<br>5. Actual Cost   | 04/26/2024    | \$10.23                  | \$3,412.65        |
| Clark, Kathleen<br>6094 9th Road N.<br>Arlington, VA 22205   | 1. Gap, Inc.<br>2. Auditor<br>3. San Fransisco, CA<br>4. supplies for shirts<br>5. Actual Cost  | 04/28/2024    | \$46.54                  | \$3,459.19        |
| Dressel, Janna<br>4100 N Ridgeview Road<br>Arlington, VA 22207   | 1. Not Employed<br>2. Not Employed<br>3. Arlington, VA<br>4. Food for event<br>5. Actual Cost   | 04/05/2024    | \$109.41                 | \$409.41          |
| Dressel, Janna<br>4100 N Ridgeview Road<br>Arlington, VA 22207   | 1. Not Employed<br>2. Not Employed<br>3. Arlington, VA<br>4. Food for Event<br>5. Actual Cost   | 04/06/2024    | \$38.48                  | \$447.89          |
| Facey, Nadia<br>921 N. Danville St.<br>Arlington, VA 22201   | 1. Not Employed<br>2. Not Employed<br>3. Arlington, VA<br>4. food for volunteers<br>5. Actual Cost  | 05/05/2024    | \$48.38                  | \$602.28          |
| Kelly, Carly<br>894 N Nottingham Street<br>Arlington, VA 22205   | 1. McKinsey & Company<br>2. Lawyer<br>3. Arlington, VA<br>4. catering for event<br>5. Actual Cost   | 05/01/2024    | \$99.99                  | \$199.99          |
| McFarren, Tamara<br>956 N Lebanon St<br>Arlington, VA 22205  | 1. Booz Allen Hamilton<br>2. Consultant<br>3. McLean, VA<br>4. food and beverage for event<br>5. Fair Market Value  | 04/28/2024    | \$150.00                 | \$250.00          |

|  |   |                  |                             |                      |
|--|---|------------------|-----------------------------|----------------------|
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| Walker, Symone<br>108 N. Liberty St.<br>Arlington, VA 22203  | 1. FDIC<br>2. Attorney<br>3. Washington, DC<br>4. Food and beverage for event<br>5. Fair Market Value   | 04/26/2024       | \$100.00                    | \$600.00             |
| Total This Period  |   |                  | \$826.68                    |                      |

No Schedule C results to display.

**Kathleen for Arlington School Board 2024  
(CC-24-00065)**Reporting Period: 04/01/2024 Through: 06/06/2024  
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| Schedule D: Expenditures<br>Person or Company Paid and Address                  | Item or Service                    | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|------------------------------------|--|------------------------|----------------|
| Apollo Group LLC<br>7821 Frances Drive<br>Alexandria, VA 22306                  | Campaign consulting and management | Kathleen Clark                               | 04/04/2024             | \$2,000.00     |
| Kinetic Campaigns<br>4304 Evergreen Ln<br>Ste 202<br>Annandale, VA 22003        | Printing Grip Cards                | Alison Cassels                               | 04/04/2024             | \$2,140.00     |
| The Blue Deal<br>2810 Dorr Ave.<br>Ste. S<br>Fairfax, VA 22031                  | Campaign Signs                     | Alison Cassels                               | 04/04/2024             | \$2,966.59     |
| ActBlue<br>366 Summer Street<br>Somerville, MA 24141                            | ActBlue Fees                       | Alison Cassels                               | 04/07/2024             | \$23.70        |
| SquareSpace<br>225 Varick Street<br>12th Floor<br>New York, NY 10014            | Website                            | Alison Cassels                               | 04/08/2024             | \$33.00        |
| ActBlue<br>366 Summer Street<br>Somerville, MA 24141                            | ActBlue Fees                       | Alison Cassels                               | 04/14/2024             | \$47.81        |
| ActBlue<br>366 Summer Street<br>Somerville, MA 24141                            | ActBlue fees                       | Alison Cassels                               | 04/21/2024             | \$27.65        |
| Mark Weiss Associates<br>7101 Wisconsin Ave<br>Suite 1114<br>Bethesda, MD 20814 | Mailer Printing                    | Alison Cassels                               | 04/25/2024             | \$3,100.00     |
| ActBlue<br>366 Summer Street<br>Somerville, MA 24141                            | ActBlue Fees                       | Alison Cassels                               | 04/28/2024             | \$20.75        |
| ActBlue<br>366 Summer Street<br>Somerville, MA 24141                            | ActBlue fees                       | Alison Cassels                               | 05/05/2024             | \$43.44        |
| SquareSpace<br>225 Varick Street<br>12th Floor<br>New York, NY 10014            | Website                            | Alison Cassels                               | 05/08/2024             | \$33.00        |
| Apollo Group LLC<br>7821 Frances Drive<br>Alexandria, VA 22306                  | Campaign Consulting                | Kathleen Clark                               | 05/09/2024             | \$2,000.00     |
| ActBlue<br>366 Summer Street<br>Somerville, MA 24141                            | ActBlue Fees                       | Alison Cassels                               | 05/12/2024             | \$7.90         |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|---------------------|--|------------------------|----------------|
| Gibson Print<br>5659 South Laburnum Ave<br>Henrico, VA 23231   | Stationary          | Alison<br>Cassels                            | 05/20/2024             | \$123.59       |
| ActBlue<br>366 Summer Street<br>Somerville, MA 24141           | ActBlue fees        | Alison<br>Cassels                            | 06/06/2024             | \$0.99         |
| Apollo Group LLC<br>7821 Frances Drive<br>Alexandria, VA 22306 | Campaign consulting | Kathleen<br>Clark                            | 06/06/2024             | \$451.61       |
| Apollo Group LLC<br>7821 Frances Drive<br>Alexandria, VA 22306 | Campaign consulting | Kathleen<br>Clark                            | 06/06/2024             | \$825.00       |
| Total This Period  |                     |  |                        | \$13,845.03    |

| Schedule E: Itemization of Loans Received | Full Name of Co-Borrower, Guarantor or Endorser | Date       | Amount of | Remaining |
|---|---|------------|-----------|-----------|
| Full Name of Lender and Address           | Address   | Received   | Loan This | Loan      |
|   |   |            | Period    | Balance   |
| Clark, Kathleen                           |   | 05/03/2024 | \$700.00  | \$700.00  |
| 6094 9th Road N.                          |   |            |           |           |
| Arlington, VA 22205                       |   |            |           |           |
| Total This Period                         |   |            |           |           |



No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Clark, Kathleen<br>6094 9th Road N.<br>Arlington, VA 22205                           |                      | 05/03/2024         | \$700.00                |
| Total This Period  |                      |                    | \$700.00                |

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |             |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period                             |                         |             |             |
| 1. Schedule A [Over \$100]                                     | 17                      | \$4,900.00  |             |
| 2. Schedule B [Over \$100]                                     | 12                      | \$826.68    |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 24                      | \$1,659.00  |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 2                       | \$180.00    |             |
| 5. Total   | 55                      |             | \$7,565.68  |
| 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]                              |                         | \$826.68    |             |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$180.00    |             |
| 9. Schedule D [Expenditures]                                   |                         | \$13,845.03 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$14,851.71 |
| 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]        |                         | \$700.00    |             |
| 13. Subtotal   |                         |             | \$700.00    |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00      |             |
| 15. Ending loan balance  |                         |             | \$700.00    |

|  |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$7,651.06</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$7,565.68  |                   |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00      |                   |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$700.00    |                   |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$8,265.68        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$15,916.74</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$14,851.71 |                   |                    |
| 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]                        |             |                   | \$14,851.71        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$1,065.03</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$700.00    |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$13,771.47 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$8,265.68  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$22,037.15       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$22,037.15</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$6,120.41  |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$14,851.71 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$20,972.12</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$1,065.03</b>  |