

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
Bell, Steve 1253 Dartmouth Ct. Alexandria, VA 22314	1.Retired 2.Retired 3.N/A	07/01/2024	\$1,000.00	\$1,000.00
Cantwell, Mike 2311 N George Mason Dr. Arlington, VA 22207	1.Retired 2.Retired 3.N/A	08/11/2024	\$200.00	\$200.00
Snider, George 1904 S Randolph St. Arlington, VA 22204	1.Booz Allen Hamilton 2.Portfolio Manager 3.McLean, VA	08/27/2024	\$1,000.00	\$1,000.00
Taggart, Christopher 117 Bratton Dr. Greenville, SC 29615	1.Retired 2.Retired 3.N/A	07/22/2024	\$200.00	\$200.00
Yi, Cathy 2825 Yarling St. Falls Church, VA 22042	1.Camelback Ventures 2.Developer 3.New Orleans, LA	08/10/2024	\$150.00	\$150.00
Total This Period			\$2,550.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
AJW, Inc. 2101 Wilson Blvd. 530 Arlington, VA 22201	1. 2. Energy Consulting 3. Arlington, VA 4. Flier Design 5. Actual Cost	07/24/2024	\$400.00	\$2,140.00
AJW, Inc. 2101 Wilson Blvd. 530 Arlington, VA 22201	1. 2. Energy Consulting 3. Arlington, VA 4. Flier Design Updates, Procurement Research 5. Actual Cost	08/02/2024	\$200.00	\$2,340.00
AJW, Inc. 2101 Wilson Blvd. 530 Arlington, VA 22201	1. 2. Energy Consulting 3. Arlington, VA 4. Flier Procurement 5. Actual Cost	08/12/2024	\$50.00	\$2,390.00
AJW, Inc. 2101 Wilson Blvd. 530 Arlington, VA 22201	1. 2. Energy Consulting 3. Arlington, VA 4. Flier Printing 5. Actual Cost	08/12/2024	\$258.37	\$2,648.37
AJW, Inc. 2101 Wilson Blvd. 530 Arlington, VA 22201	1. 2. Energy Consulting 3. Arlington, VA 4. Flier Printing 5. Actual Cost	08/19/2024	\$62.33	\$2,710.70
AJW, Inc. 2101 Wilson Blvd. 530 Arlington, VA 22201	1. 2. Energy Consulting 3. Arlington, VA 4. Flier Printing 5. Actual Cost	08/27/2024	\$138.32	\$2,849.02
AJW, Inc. 2101 Wilson Blvd. 530 Arlington, VA 22201	1. 2. Energy Consulting 3. Arlington, VA 4. Flier Procurement 5. Actual Cost	08/29/2024	\$50.00	\$2,899.02
AJW, Inc. 2101 Wilson Blvd. 530 Arlington, VA 22201	1. 2. Energy Consulting 3. Arlington, VA 4. Flier Procurement 5. Actual Cost	08/30/2024	\$300.00	\$3,199.02
Hessler, Christopher 2515N Buchanan St. Arlington, VA 22207	1. AJW, Inc. 2. Consultant 3. Arlington, VA 4. Tab Pickup at Ireland's Four Courts 5. Actual Cost	08/11/2024	\$330.99	\$330.99
Rives for Arlington School Board 4826 S 30th St. Arlington, VA 22206	1. 2. Campaign 3. Arlington, VA 4. Half of Cost for Table at Fair 5. Actual Cost	07/30/2024	\$237.50	\$237.50
Total This Period			\$2,027.51	

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
Staples 1104 West Broad St. Falls Church, VA 22046	Office Supplies	Madison Granger	07/16/2024	\$12.60
Arlington County Fair PO Box 42002 Arlington, VA 22204	Table Fee for Arlington County Fair	Madison Granger	07/17/2024	\$475.00
Wix.com Ltd. 500 Tery A Francois Blvd. 6 San Fancisco, CA 94158	Website Subscription Plan, Monthly Fee	Madison Granger	07/20/2024	\$36.00
Wix.com Ltd. 500 Tery A Francois Blvd. 6 San Fancisco, CA 94158	Business Email, Monthly Fee	Madison Granger	07/22/2024	\$7.20
MakeStickers 18621 81st Ave. Tinley Park, IL 60487	Campaign Stickers	Madison Granger	08/05/2024	\$104.51
Staples 1104 West Broad St. Falls Church, VA 22046	Printing for Campaign Buttons	Madison Granger	08/05/2024	\$5.94
Unique 2956 Gallows Rd. Falls Church, VA 22042	Six Campaign T-Shirts	Madison Granger	08/05/2024	\$27.06
Arlington Public Library, Central Library 1015 North Quincy Street Arlington, VA 22201	Campaign Buttons	Madison Granger	08/06/2024	\$3.60
Arlington Public Library, Central Library 1015 North Quincy Street Arlington, VA 22201	Campaign Buttons and T-Shirt Vinyl	Madison Granger	08/08/2024	\$8.25
Michaels 3089A Nutley St Fairfax, VA 22031	Event Decorations	Madison Granger	08/09/2024	\$5.25
Unique 2956 Gallows Rd. Falls Church, VA 22042	Two Campaign T-Shirts	Madison Granger	08/12/2024	\$8.46
Affordable Signs 2100 Richmond Hwy. Alexandria, VA 22301	Yard Signs	Madison Granger	08/13/2024	\$85.86
LA Tee Shirt 5131 Lee Highway Arlington, VA 22207	Screen Printing T-Shirts	Madison Granger	08/13/2024	\$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Atlantic Union Bank 1051 E Cary St. Richmond City, VA 23219	Paper Statement Fee	Madison Granger	08/15/2024	\$2.00
Wix.com Ltd. 500 Tery A Francois Blvd. 6 San Fancisco, CA 94158	Website Subscription Plan, Monthly Fee	Madison Granger	08/20/2024	\$36.00
Wix.com Ltd. 500 Tery A Francois Blvd. 6 San Fancisco, CA 94158	Business Email, Monthly Fee	Madison Granger	08/22/2024	\$7.20
Wix.com Ltd. 500 Tery A Francois Blvd. 6 San Fancisco, CA 94158	Service Fees	Madison Granger	08/31/2024	\$64.73
Total This Period				\$949.66

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	\$2,550.00	
2. Schedule B [Over \$100]	10	\$2,027.51	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$510.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$5,087.51
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]		\$2,027.51	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$949.66	
10. Total [add lines 7, 8 and 9]			\$2,977.17
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]		\$578.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,087.51		
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		\$5,087.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,665.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,977.17		
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]			\$2,977.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,688.69
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]	\$1,995.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,087.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,082.51	
25. Total Funds Available [Add lines 21 and 24]			\$7,082.51
26. Previous Disbursements [Line 28 from last report]	\$1,416.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,977.17		
28. Total Disbursements this Election Cycle			\$4,393.82
29. Ending Balance			\$2,688.69