

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
Bass, Kenneth N. 1545 N Edgewood St Arlington, VA 22201	1.Self employed 2.Writer 3.Arlington, VA	04/14/2014	\$500.00	\$500.00
Benoit, Barbara 2612 N Nottingham St Arlington, VA 22207	1. 2. 3.	06/24/2014	\$150.00	\$150.00
Braz, Linda 6731 25th St N. Arlington, VA 22213	1.Arlington County Treasurer's Office 2.Government Worker 3.Arlington, VA	06/27/2014	\$100.00	\$175.00
Dola, Steven 3815 S. 6th St. Arlington, VA 22204	1.retired 2.retired 3.n/a	06/28/2014	\$100.00	\$600.00
Knight, Margaret 3870 N Tazewell St Arlington, VA 22207	1.self-employed 2.homemaker 3.Arlington, VA	05/29/2014	\$250.00	\$250.00
Kotalova, Jana 5940 Founders Hill Dr. Apt. 203 Alexandria, VA 22310	1.Arlington County Treasurer's Office 2.Government Worker 3.Arlington, VA	06/25/2014	\$35.00	\$110.00
Law Office of Elizabeth L. Wildhack, PLC 6045 Wilson Blvd. Suite 101 Arlington, VA 22205	1. 2.Law Office 3.Arlington, VA	03/25/2014	\$1,000.00	\$1,000.00
Mayer, Lawrence 3108 N 4th St Arlington, VA 22201	1.n/a 2.Retired 3.n/a	06/26/2014	\$250.00	\$250.00
North, David 3113 N Kensington St Arlington, VA 22207	1.Center for Immigration Studies 2.Researcher 3.Washington, DC	05/28/2014	\$500.00	\$500.00
Powell, Marie 501 N Manchester St Arlington, VA 22203	1.n/a 2.Retired 3.n/a	06/23/2014	\$150.00	\$150.00
Renfro, Nancy 1300 N. Greenbrier St. Arlington, VA 22205	1.retired 2.retired 3.n/a	06/12/2014	\$100.00	\$250.00
Reynolds, Aileen 6835 Spring Beauty Ct. Springfield, VA 22152	1.Arlington County Treasurer 2.Information Technology Professional 3.Arlington, VA	05/12/2014	\$200.00	\$500.00

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Reynolds, Aileen 6835 Spring Beauty Ct. Springfield, VA 22152	1.Arlington County Treasurer 2.Information Technology Professional 3.Arlington, VA	06/26/2014	\$100.00	\$600.00
Ritornato, Michelle A. 3909 Benton St., NW Washington, DC 20007	1.Arlington County Treasurer's Office 2.Information Technology Professional 3.Arlington, VA	06/26/2014	\$150.00	\$300.00
Rock, James 3637 N Nelson St Arlington, VA 22207	1.Rock & Associates 2.Government Relations 3.Arlington, VA	06/28/2014	\$200.00	\$200.00
Sadowski, Christopher J. 1423 R Street N.W. Apt. 503 Washington, DC 20009-3831	1.Treasurer of Arlington County 2.Attorney 3.Arlington, VA	06/24/2014	\$100.00	\$600.00
Scharf, Jeffrey 2713 Logan Estate Run Henrico, VA 23233	1.TACS, PC 2.Attorney 3.Henrico, VA	06/28/2014	\$250.00	\$250.00
Stamos, Theophani 5926 16th St N Arlington, VA 22205	1.Commonwealth of Virginia 2.Prosecutor 3.Arlington, VA	06/28/2014	\$150.00	\$150.00
Tuohy, John 4504 17th St. N Arlington, VA 22207	1.Arlington County Treasurer's Office 2.Government Worker 3.Arlington, VA	06/16/2014	\$100.00	\$250.00
Total This Period			\$4,385.00	

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
Bate, Karen 1116 N Roosevelt St Arlington, VA 22205	1. KB Concepts 2. Business Owner 3. Arlington, VA 4. Signage 5. Actual Cost	06/28/2014	\$155.60	\$155.60
Design TLC, LLC 1115 N. Powhatan St Arlington, VA 22205	1. 2. Marketing 3. Arlington, VA 4. Marketing 5. Fair Market Value	05/01/2014	\$425.00	\$425.00
KB Concepts 1116 N Roosevelt St Arlington, VA 22205	1. 2. PR and Marketing 3. Arlington, VA 4. PR and marketing 5. Fair Market Value	01/31/2014	\$1,875.00	\$1,875.00
KB Concepts 1116 N Roosevelt St Arlington, VA 22205	1. 2. PR and marketing 3. Arlington, VA 4. PR and marketing 5. Fair Market Value	02/28/2014	\$1,875.00	\$1,875.00
KB Concepts 1116 N Roosevelt St Arlington, VA 22205	1. 2. PR and marketing 3. Arlington, VA 4. PR and marketing 5. Fair Market Value	03/31/2014	\$1,875.00	\$1,875.00
KB Concepts 1116 N Roosevelt St Arlington, VA 22205	1. 2. PR and Marketing 3. Arlington, VA 4. PR and marketing 5. Fair Market Value	04/30/2014	\$1,875.00	\$3,750.00
KB Concepts 1116 N Roosevelt St Arlington, VA 22205	1. 2. PR and marketing 3. Arlington, VA 4. PR and marketing 5. Fair Market Value	05/31/2014	\$1,875.00	\$1,875.00
KB Concepts 1116 N Roosevelt St Arlington, VA 22205	1. 2. PR and Marketing 3. Arlington, VA 4. PR and marketing 5. Fair Market Value	06/30/2014	\$1,875.00	\$5,625.00
Norton, Nathan L. 6033 22nd St N Arlington, VA 22205-3407	1. Arlington County Treasurer's Office 2. Government Worker 3. Arlington, VA 4. Office supplies 5. Actual Cost	06/01/2014	\$113.82	\$263.82
Norton, Nathan L. 6033 22nd St N Arlington, VA 22205-3407	1. Arlington County Treasurer's Office 2. Government Worker 3. Arlington, VA 4. Office Supplies 5. Actual Cost	06/10/2014	\$39.50	\$303.32
Norton, Nathan L. 6033 22nd St N Arlington, VA 22205-3407	1. Arlington County Treasurer's Office 2. Government Worker 3. Arlington, VA 4. Office supplies 5. Actual Cost	06/21/2014	\$116.58	\$419.90

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Total This Period			\$12,100.50	

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
Design TLC, LLC 1115 N. Powhatan Street Arlington, VA 22205	Marketing	Carla de la Pava	02/04/2014	\$488.75
DreamHost Web Hosting 417 S. Associated Road Brea, CA 92821	Web Hosting	Carla de la Pava	03/27/2014	\$23.90
Design TLC, LLC 1115 N. Powhatan Street Arlington, VA 22205	Website Design and Updates	Carla de la Pava	04/05/2014	\$525.00
Design TLC, LLC 1115 N. Powhatan Street Arlington, VA 22205	Website Design	Carla de la Pava	04/07/2014	\$329.40
Costco Wholesale 1200 South Fern St. Arlington, VA 22202	Labels	Carla de la Pava	04/25/2014	\$43.44
United States Post Office 2043 Wilson Blvd Arlington, VA 22201	Postage stamps	Carla de la Pava	05/14/2014	\$245.00
Design Powers 2649 N. Upshur St. Arlington, VA 22207	Marketing	Carla de la Pava	05/17/2014	\$2,575.00
Design TLC, LLC 1115 N. Powhatan Street Arlington, VA 22205	Website development	Carla de la Pava	05/17/2014	\$1,556.25
Quality Graphics & Printing, Inc. 23430 Rock Haven Way Suite 122 Dulles, VA 20166	Mailing supplies	Carla de la Pava	05/17/2014	\$2,743.28
USPS 2043 Wilson Blvd Arlington, VA 22201	Postage stamps	Carla de la Pava	05/20/2014	\$147.00
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	ACDC annual fundraiser	Carla de la Pava	05/23/2014	\$750.00
USPS 2043 Wilson Blvd Arlington, VA 22201	Postage stamps	Carla de la Pava	05/29/2014	\$245.00
Quality Graphics & Printing, Inc. 23430 Rock Haven Way Suite 122 Dulles, VA 20166	Labels	Carla de la Pava	06/04/2014	\$245.07

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USPS 2043 Wilson Blvd Arlington, VA 22201	Postage Stamps	Carla de la Pava	06/04/2014	\$245.00
USPS 2043 Wilson Blvd Arlington, VA 22201	Postage stamps	Carla de la Pava	06/05/2014	\$29.40
Target 6100 Arlington Blvd Falls Church, VA 22044	Labels	Carla de la Pava	06/09/2014	\$8.05
Costco Wholesale 1200 South Fern St. Arlington, VA 22202	Labels	Carla de la Pava	06/11/2014	\$38.99
Target 6100 Arlington Blvd Falls Church, VA 22044	Labels	Carla de la Pava	06/11/2014	\$7.59
USPS 2043 Wilson Blvd Arlington, VA 22201	Postage stamps	Carla de la Pava	06/11/2014	\$49.00
USPS 2043 Wilson Blvd Arlington, VA 22201	Postage stamps	Carla de la Pava	06/17/2014	\$98.00
USPS 2043 Wilson Blvd Arlington, VA 22201	Postage Stamps	Carla de la Pava	06/25/2014	\$294.00
Costco Wholesale 1200 S Fern St Arlington, VA 22202	Food for Event	Carla de la Pava	06/27/2014	\$320.85
Harris Teeter 900 Army Navy Dr Arlington, VA 22202	Food for event	Carla de la Pava	06/27/2014	\$14.44
Clare and Don's Beach Shack 130 N Washington St Falls Church, VA 22046	Food for Event	Carla de la Pava	06/28/2014	\$7.00
Party City 5522B Leesburg Pike Baileys Crossroads, VA 22041	Supplies for Event	Carla de la Pava	06/28/2014	\$14.81
Design TLC, LLC 1115 N. Powhatan Street Arlington, VA 22205	Website maintainence	Carla de la Pava	06/30/2014	\$187.50

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Minuteman Press 4001 9th St N #102 Arlington, VA 22203	Stationery	Carla de la Pava	06/30/2014	\$289.79
Paypal 2211 North First St San Jose, CA 95131	Credit card fees	Carla de la Pava	06/30/2014	\$21.18
USPS 2043 Wilson Blvd Arlington, VA 22201	Postage Stamps	Carla de la Pava	06/30/2014	\$147.00
Total This Period				\$11,689.69

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]	19	\$4,385.00	
2. Schedule B [Over \$100]	11	\$12,100.50	
3. Un-itemized Cash Contributions [\$100 or less]	84	\$4,366.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	114		\$20,851.50
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]		\$12,100.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,689.69	
10. Total [add lines 7, 8 and 9]			\$23,790.19
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]		\$14,937.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,851.50		
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		\$20,851.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$35,788.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,790.19		
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]			\$23,790.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,998.78
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]	\$18,269.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,851.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,120.50	
25. Total Funds Available [Add lines 21 and 24]			\$39,120.50
26. Previous Disbursements [Line 28 from last report]	\$3,331.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,790.19		
28. Total Disbursements this Election Cycle			\$27,121.72
29. Ending Balance			\$11,998.78