

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Amel, Dean Franklin 3013 4th St N Arlington, VA 22201-1605	1.Not Employed 2.Not Employed 3.Arlington VA	02/15/2025	\$250.00	\$250.00
Bloom, John 225 N Manchester St Arlington, VA 22203-1116	1.Not Employed 2.Not Employed 3.Arlington VA	02/14/2025	\$250.00	\$300.00
Bogenberger, Patrick D 807 24th St S Arlington, VA 22202-2447	1.Not Employed 2.Not Employed 3.Arlington VA	02/23/2025	\$500.00	\$800.00
Burnett, Carol 1921 N Westmoreland St Arlington, VA 22213-1013	1.Not Employed 2.Retired 3.Arlington VA	02/23/2025	\$250.00	\$250.00
Carlton, John 590 Canyon Rim Dr Austin, TX 78746-5053	1.The Carlton Law Firm P.L.L.C. 2.Attorney 3.Austin TX	01/17/2025	\$350.00	\$350.00
Ferguson Victory Fund 4458 1st Pl S Arlington, VA 22204-1317	1. 2.Political 3.Arlington VA	02/23/2025	\$250.00	\$250.00
Fiumara, Mark 1300 Crystal Dr Arlington, VA 22202-3234	1.Not Employed 2.Not Employed 3.Arlington VA	02/23/2025	\$1,000.00	\$1,050.00
Habeeb, William Mark 5623 26th St N Arlington, VA 22207-1407	1.Georgetown University 2.Professor 3.Washington DC	02/20/2025	\$499.00	\$499.00
Hall, Michael 900 26th Pl S Arlington, VA 22202-2412	1.Madison Associates, LLC 2.Consultant 3.Washington DC	02/23/2025	\$250.00	\$250.00
Holland, Paul Alexander 2000 N Upland St Arlington, VA 22207-2347	1.Leidos 2.Consultant 3.Arlington VA	01/11/2025	\$250.00	\$400.00
Holland, Paul Alexander 2000 N Upland St Arlington, VA 22207-2347	1.Leidos 2.Consultant 3.Arlington VA	01/11/2025	\$150.00	\$400.00
Milliken, John G 575 7th St NW Washington, DC 20004-1607	1.Not Employed 2.Not Employed 3.Washington DC	02/14/2025	\$500.00	\$500.00

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Morgan, Elizabeth Ann 2212 N Quintana St Arlington, DC 22205-1928	1.National College Access Network 2.Fundraiser 3.Washington DC	02/16/2025	\$100.00	\$200.00
Morrill, Jackson 6444 Old Chesterbrook Rd McLean, VA 22101-4701	1.AWC 2.Association 3.Mclean VA	02/23/2025	\$499.00	\$499.00
Morrill, Penny 1010 Shipman Ln Mclean, VA 22101-2135	1.Not employed 2.Not employed 3.Mclean VA	02/12/2025	\$250.00	\$250.00
Robb, Lucinda Desha 1502 N Fillmore St Arlington, VA 22201-3951	1.Not Employed 2.Not Employed 3.Arlington VA	01/09/2025	\$250.00	\$250.00
Rosenberg, Julie Sarah 808 N Buchanan St Arlington, VA 22203-1507	1.Not Employed 2.Not Employed 3.Arlington VA	02/20/2025	\$150.00	\$150.00
Rubalcava, Dolores 818 N Frederick St Arlington, VA 22205-1107	1.Arlington public schools 2.Administrative Assistant 3.Arlington VA	02/19/2025	\$499.00	\$499.00
Rubalcava, Gabriel 6295 Edsall Rd Ste 100 Alexandria, VA 22312-2674	1.Not Employed 2.Not Employed 3.Alexandria VA	02/18/2025	\$499.00	\$499.00
Schumann, Richard 6141 22nd Rd N Arlington, VA 22205-3411	1.Not Employed 2.Not Employed 3.Arlington VA	02/17/2025	\$499.00	\$499.00
Srikanth, Arjoon 1024 N Utah St Apt 227 Arlington, VA 22201-5734	1.Palantir 2.Software Engineer 3.Washington DC	02/23/2025	\$250.00	\$275.00
Srikanth, Arjoon 1024 N Utah St Apt 227 Arlington, VA 22201-5734	1.Palantir 2.Software Engineer 3.Washington DC	02/23/2025	\$25.00	\$275.00
Sterne, Marx 3708 N Randolph St Arlington, VA 22207-4841	1.Not employed 2.Not employed 3.Arlington VA	02/23/2025	\$250.00	\$275.00
Tansill, Frederick 6723 Whittier Ave Ste 104 Mclean, VA 22101-4533	1.self 2.attorney 3.Mclean VA	02/23/2025	\$200.00	\$200.00

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Underwood, John McPherson 2001 15th St N Apt 1512 Arlington, VA 22201-6401	1.retired 2.retired 3.Arlington VA	03/05/2025	\$250.00	\$500.00
Weaver, Tony 2903 S Woodley St Apt H Arlington, VA 22206-4020	1.Olson Weaver LLC 2.Managing Partner 3.Arlington VA	02/24/2025	\$250.00	\$350.00
Weinstein, Matthew 5806 Arlington Blvd Arlington, VA 22204-1010	1.McGuireWoods LLP 2.Attorney 3.Mclean VA	02/12/2025	\$500.00	\$500.00
Total This Period			\$8,970.00	

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
de Ferranti, Margot 1012 Shipman Ln McLean, VA 22101-2135	1. Urban Teachers 2. Instructional coach 3. Washington DC 4. Fundraiser Food 5. ActualCost	02/23/2025	\$283.18	\$1,283.18
Total This Period			\$283.18	

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, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	01/02/2025	\$14.40
NGP VAN PO Box 392264 Pittsburgh, PA 15251-9264	Temporary re-open	Matt de Ferranti	01/13/2025	\$300.00
United States Post Office 2200 N George Mason Dr Arlington, VA 22207-8000	P.O. Box rental fee	Arlene Spinelli	01/17/2025	\$236.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	01/29/2025	\$1.99
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	01/30/2025	\$110.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	02/03/2025	\$14.40
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	02/28/2025	\$110.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	03/03/2025	\$1.99
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	03/03/2025	\$14.40
mergedPDF 255 Alhambra Cir Ste 500 Coral Gables, FL 33134-7417	Subscription fee	Matthew deFerranti	03/03/2025	\$0.95
mergedPDF 255 Alhambra Cir Ste 500 Coral Gables, FL 33134-7417	Subscription fee	Matthew deFerranti	03/10/2025	\$29.95
Siteground 901 N Pitt St Ste 325 Alexandria, VA 22314-1549	Domain Transfer	Matt de Ferranti	03/17/2025	\$13.99
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	03/31/2025	\$1.99

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Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	03/31/2025	\$110.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	04/02/2025	\$14.40
mergedPDF 255 Alhambra Cir Ste 500 Coral Gables, FL 33134-7417	Subscription fee	Matthew deFerranti	04/07/2025	\$29.95
mergedPDF 255 Alhambra Cir Ste 500 Coral Gables, FL 33134-7417	Subscription fee	Matthew deFerranti	04/28/2025	\$0.95
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	04/29/2025	\$1.99
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	05/01/2025	\$110.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	05/02/2025	\$14.40
mergedPDF 255 Alhambra Cir Ste 500 Coral Gables, FL 33134-7417	Subscription fee	Matthew deFerranti	05/05/2025	\$29.95
mergedPDF 255 Alhambra Cir Ste 500 Coral Gables, FL 33134-7417	Subscription fee	Matthew deFerranti	05/05/2025	\$49.00
Staples 1104 W Broad St Falls Church, VA 22046-2114	Office Supplies	Arlene Spinelli	05/27/2025	\$42.39
United States Post Office 2200 N George Mason Dr Arlington, VA 22207-8000	Stamps	Arlene Spinelli	05/27/2025	\$75.55
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	05/29/2025	\$1.99
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	06/02/2025	\$14.40

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Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	06/02/2025	\$110.00
mergedPDF 255 Alhambra Cir Ste 500 Coral Gables, FL 33134-7417	Subscription fee	Matthew deFerranti	06/02/2025	\$29.95
Leadership for Educational Equity 1805 7th St NW Fl 6 Washington, DC 20001-3186	Consulting	Matt de Ferranti	06/05/2025	\$1,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fees 1-1-25 to 6-30-25	Arlene Spinelli	06/30/2025	\$307.16
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	06/30/2025	\$1.99
mergedPDF 255 Alhambra Cir Ste 500 Coral Gables, FL 33134-7417	Subscription fee	Matthew deFerranti	06/30/2025	\$29.95
Total This Period				\$2,824.08

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
de Ferranti, Matthew David 4775 Williamsburg Blvd Arlington, VA 22207-2855		02/24/2025	\$500.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$8,970.00	
2. Schedule B [Over \$100]	1	\$283.18	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$2,130.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	55		\$11,383.18
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]		\$283.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,824.08	
10. Total [add lines 7, 8 and 9]			\$3,107.26
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$500.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$501.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,383.18		
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		\$11,383.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,884.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,107.26		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,607.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,277.43
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		\$7,129.81	
22. Previous Receipts [Line 24 from last report]	\$8,702.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,383.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,085.57	
25. Total Funds Available [Add lines 21 and 24]			\$27,215.38
26. Previous Disbursements [Line 28 from last report]	\$15,330.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,607.26		
28. Total Disbursements this Election Cycle			\$18,937.95
29. Ending Balance			\$8,277.43