

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
Baltimore Washington Construction & Public Employees Laborers PAC 9104 Old Marlboro Pike Upper Marlboro, MD 20772-3625	1. 2.Labor 3.Upper Marlboro MD	11/09/2025	\$2,000.00	\$2,000.00
crane, rosamond 8005 Lewinsville Rd McLean, VA 22102-2435	1.Not Employed 2.Not Employed 3.Mclean VA	12/18/2025	\$500.00	\$500.00
de Ferranti, David 1012 Shipman Ln McLean, VA 22101-2135	1.Not Employed 2.Not Employed 3.McLean VA	12/31/2025	\$650.00	\$5,650.00
de Ferranti, Sarah 157 Lincoln St Newton, MA 02461-1501	1.Boston Children's Heart Foundation 2.Pediatrician 3.Boston MA	12/28/2025	\$500.00	\$500.00
Detweiler, Mary Louise 6216 23rd St N Arlington, VA 22205-2010	1.Not Employed 2.Not Employed 3.Arlington VA	12/30/2025	\$200.00	\$200.00
Ferguson, Paul Francis 4458 1st Pl S Arlington, VA 22204-1317	1.Arlington County VA 2.Clerk of the Circuit Court 3.Arlington VA	12/30/2025	\$500.00	\$500.00
Greater VA Carpenters PEC 10238 Sycamore Dr Ashland, VA 23005-8137	1. 2.Union 3.Ashland VA	09/26/2025	\$1,000.00	\$1,000.00
IUPAT Politica Action Together Legislative Education Committee 7234 Parkway Dr Hanover, MD 21076-1307	1. 2.Trade Union 3.Hanover MD	10/13/2025	\$500.00	\$500.00
Janopaul, Nina Patricia 1255 N Buchanan St Arlington, VA 22205-2527	1.Not Employed 2.Not Employed 3.Arlington VA	12/27/2025	\$5.00	\$505.00
Janopaul, Nina Patricia 1255 N Buchanan St Arlington, VA 22205-2527	1.Not Employed 2.Not Employed 3.Arlington VA	12/27/2025	\$500.00	\$505.00
Kanter, Herschel E 20520 Falcons Landing Cir Sterling, VA 20165-2804	1.Retired 2.Retired 3.Sterling VA	12/26/2025	\$250.00	\$350.00
Kinkaid, Jack 4822 13th St N Arlington, VA 22205-2602	1.Not Employed 2.Not Employed 3.Arlington VA	09/19/2025	\$50.00	\$150.00

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Laxton, William 3109 N Nelson St Arlington, VA 22207-5318	1.OCC 2.Lawyer 3.Washington DC	12/18/2025	\$250.00	\$250.00
Lazarus, Benjamin 4219 37th St NW Washington, DC 20008-3148	1.Vista Residential Partners 2.Real Estate 3.Washington DC	12/18/2025	\$250.00	\$250.00
Linden, Rick 5323 Falmouth Rd Bethesda, MD 20816-2916	1.Not Employed 2.Not Employed 3.Bethesda MD	12/22/2025	\$200.00	\$200.00
NoVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003-0565	1. 2.Labor Union 3.Annandale VA	10/13/2025	\$5,000.00	\$5,000.00
Shearer-Collie, Andrew 61 Deepdene Rd Forest Hills, NY 11375-6061	1.McKinsey & Company 2.Communications 3.Queens NY	12/18/2025	\$500.00	\$500.00
Spain Sr., Julius D. JD PO Box 41964 Arlington, VA 22204-8964	1.Arlington County Government 2.Elected Official 3.Arlington VA	12/27/2025	\$250.00	\$250.00
Spinelli, Arlene 6312 26th St N Arlington, VA 22207-1021	1.Not Employed 2.Not Employed 3.Arlington VA	12/30/2025	\$250.00	\$350.00
Tansill, Frederick 6723 Whittier Ave Ste 104 McLean, VA 22101-4533	1.self 2.attorney 3.McLean VA	12/24/2025	\$300.00	\$500.00
Total This Period			\$13,655.00	

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
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	07/01/2025	\$110.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	07/02/2025	\$14.40
NGP VAN PO Box 392264 Pittsburgh, PA 15251-9264	Temporary re-open	Matt de Ferranti	07/08/2025	\$300.00
mergedPDF 255 Alhambra Cir Ste 500 Coral Gables, FL 33134-7417	Subscription fee	Matthew deFerranti	07/28/2025	\$29.95
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	07/29/2025	\$1.99
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	07/31/2025	\$110.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	08/04/2025	\$16.17
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	08/29/2025	\$1.99
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	09/02/2025	\$16.80
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	09/02/2025	\$110.00
Flourance, Sarah 1309 S Monroe St Arlington, VA 22204-4220	Contract--Website	Matt de Ferranti	09/25/2025	\$300.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	09/29/2025	\$1.99
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	10/01/2025	\$110.00

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Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	10/02/2025	\$16.80
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	10/29/2025	\$1.99
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	10/30/2025	\$110.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	11/03/2025	\$16.80
Siteground 901 N Pitt St Ste 325 Alexandria, VA 22314-1549	Website, Domain & Scanner Fees	Arlene Spinelli	11/06/2025	\$164.87
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	12/01/2025	\$1.99
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	12/01/2025	\$110.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Arlene Spinelli	12/02/2025	\$16.80
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	Arlene Spinelli	12/29/2025	\$1.99
Flourance, Sarah 1309 S Monroe St Arlington, VA 22204-4220	Contract--Website	Matt de Ferranti	12/30/2025	\$600.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Monthly Fee	Arlene Spinelli	12/30/2025	\$110.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fees 7-1-25 to 12-31-25	Arlene Spinelli	12/31/2025	\$221.65
Total This Period				\$2,496.18

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	\$13,655.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$455.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$14,110.00
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]		\$2,496.18	
10. Total [add lines 7, 8 and 9]			\$2,496.18
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]		\$8,277.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,110.00		
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		\$14,110.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,387.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,496.18		
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]			\$2,496.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,891.25
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]	\$20,085.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,110.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,195.57	
25. Total Funds Available [Add lines 21 and 24]			\$41,325.38
26. Previous Disbursements [Line 28 from last report]	\$18,937.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,496.18		
28. Total Disbursements this Election Cycle			\$21,434.13
29. Ending Balance			\$19,891.25