

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
Arthur, Elizabeth 5025 34th St N Arlington, VA 22207-2807	1.Arlington County 2.Retired 3.Arlington VA	04/01/2025	\$1,000.00	\$1,000.00
Battu, Vidya 2000 Clarendon Blvd Arlington, VA 22201-2908	1.Epiq Global 2.Attorney 3.Arlington VA	04/24/2025	\$51.00	\$177.00
Brittain, Deborah C 4931 Bonita Bay Blvd Unit 2202 Bonita Springs, FL 34134-1712	1.Not employed 2.Not employed 3.Bonita Springs FL	04/04/2025	\$2,500.00	\$2,500.00
Bryant, Monique 1216 S Frederick St Arlington, VA 22204-3327	1.Challenging Racism 2.Executive Director 3.Arlington VA	05/02/2025	\$360.00	\$360.00
Cohen, Barry 3203 Tower Oaks Blvd Rockville, MD 20852-4258	1.Barry j. Cohen Md pc 2.Surgeon 3.Rockville MD	04/23/2025	\$250.00	\$250.00
Combs, Sonja 1020 N Stafford St Apt 306 Arlington, VA 22201-4670	1.Williams & Connolly LLP 2.Sr Discovery Attorney 3.Arlington VA	04/27/2025	\$100.00	\$200.00
Cumbo, Laurie 9 Court St Ste 1 Staten Island, NY 10304-2007	1.City of New York 2.Commissioner 3.Staten Island NY	04/18/2025	\$250.00	\$250.00
Delorey, Ann 1506 N Jefferson St Arlington, VA 22205-2840	1.Not Employed 2.Not Employed 3.Arlington VA	04/16/2025	\$100.00	\$200.00
Dillon, Amy 5511 7th St S Arlington, VA 22204-1235	1.Not Employed 2.Not Employed 3.Arlington VA	04/25/2025	\$100.00	\$195.00
Fabia, Rose 6066 9th Rd N Arlington, VA 22205-1602	1.Not Employed 2.Not Employed 3.Arlington VA	04/27/2025	\$250.00	\$250.00
Favola for State Senate 2319 18th St N Arlington, VA 22201-3506	1. 2.Candidate Committee 3.Arlington VA	05/01/2025	\$150.00	\$150.00
Gilbert, Tracee 408 N Lombardy St Arlington, VA 22203-1069	1.Tracee Gilbert 2.Engineer 3.Arlington VA	04/01/2025	\$250.00	\$250.00

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Hochwalt, MANMEET 3341 5th St S Arlington, VA 22204-1700	1.EILEEN FISHER 2.Sustainability Data Analyst 3.Arlington VA	04/19/2025	\$200.00	\$200.00
Jamison, Eliza 171 Jamison Ln Latrobe, PA 15650-9400	1.Flower child 2.Chef 3.Charlotte NC	04/17/2025	\$250.00	\$250.00
Kerns, Sherrice 627 S Walter Reed Dr Apt 462C Arlington, VA 22204-2217	1.Government Accountability Office 2.Policy Analyst 3.Washington DC	05/11/2025	\$100.00	\$200.00
Knight, Judith 2600 16th St S Apt 707 Arlington, VA 22204-4949	1.Not Employed 2.Not Employed 3.Arlington VA	04/02/2025	\$100.00	\$250.00
Knight, Judith 2600 16th St S Apt 707 Arlington, VA 22204-4949	1.Not Employed 2.Not Employed 3.Arlington VA	05/02/2025	\$100.00	\$350.00
Knight, Judith 2600 16th St S Apt 707 Arlington, VA 22204-4949	1.Not Employed 2.Not Employed 3.Arlington VA	06/02/2025	\$100.00	\$450.00
Maderal, Leah 3307 21st Ave N Arlington, VA 22207-3821	1.Self 2.Webmaster 3.Arlington VA	04/17/2025	\$200.00	\$200.00
O'Grady, Monique 315 S Highland St Arlington, VA 22204-2053	1.The Pew Charitable Trusts 2.Communications Manager 3.Arlington VA	04/24/2025	\$100.00	\$250.00
Pandit, Eve 1815 N Nelson St Arlington, VA 22207-3628	1.Self 2.PA-C 3.Arlington VA	04/17/2025	\$25.00	\$125.00
Poe, Kristin 307 Yoakum Pkwy Alexandria, VA 22304-4051	1.CI Consulting 2.Consultant 3.Port Tobacco MD	04/01/2025	\$100.00	\$150.00
Sutton, Bethany 3815 14th St S Arlington, VA 22204-5041	1.Bethany Zecher Sutton Coaching & Consulting LLC 2.Consultant 3.Arlington VA	04/06/2025	\$200.00	\$350.00
Swaim, Martha S. 621 N Kenmore St Arlington, VA 22201-2220	1.Retired 2.Retired 3.Arlington VA	05/01/2025	\$500.00	\$500.00

Friends of Moe Bryant (CC-25-00040)

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Tatum, Susan 4855 28th St S Apt B2 Arlington, VA 22206-1375	1.Not Employed 2.Not Employed 3.Arlington VA	04/14/2025	\$50.00	\$150.00
Tene, Anika 906 S Veitch St Arlington, VA 22204-2179	1.Creative West 2.Director 3.Arlington VA	05/15/2025	\$50.00	\$400.00
Zimmerman, Tina 2855 S Abingdon St Apt B1 Arlington, VA 22206-1327	1.Not Employed 2.Not Employed 3.Arlington VA	04/15/2025	\$50.00	\$150.00
Total This Period			\$7,486.00	

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
Arlington County Democratic Committee PO Box 7132 Arlington, VA 22207-0132	Event Sponsorship/Contribution	Beth Hicks	04/01/2025	\$1,699.00
Dart Street Partners LLC 4804 23rd St S Arlington, VA 22206-1005	Campaign management	Beth Hicks	04/01/2025	\$2,500.00
Simon, Kara 5000 Columbia Pike Apt 4 Arlington, VA 22204-2949	Campaign assistant	Beth Hicks	04/04/2025	\$375.00
Union Signs & Printing 1 S Eastern Ave Joliet, IL 60433-1037	Printing	Beth Hicks	04/07/2025	\$2,770.00
VA Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141-8567	Printing	Beth Hicks	04/10/2025	\$2,358.72
iStock 1240 20TH Ave SE, Ste 200 Calgary, Alberta T2G 1M8 Canada, WA 20000	Images	Beth Hicks	04/13/2025	\$33.00
VA Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141-8567	Printing	Beth Hicks	04/17/2025	\$2,209.35
United States Postal Service 475 Lenfant Plz SW Rm 4012 Washington, DC 20260-0004	Postage	Beth Hicks	04/19/2025	\$56.00
United States Postal Service 475 Lenfant Plz SW Rm 4012 Washington, DC 20260-0004	Postage	Beth Hicks	04/21/2025	\$224.00
United States Postal Service 475 Lenfant Plz SW Rm 4012 Washington, DC 20260-0004	Postage	Beth Hicks	04/26/2025	\$224.00
iStock 1240 20TH Ave SE, Ste 200 Calgary, Alberta T2G 1M8 Canada, WA 20000	Images	Beth Hicks	04/28/2025	\$33.00
VA Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141-8567	Printing	Beth Hicks	04/28/2025	\$2,274.48
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080-1912	monthly credit card processing fees	Beth Hicks	04/30/2025	\$371.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canva 110 Kippax St. Sydney Australia NSW 2010 Australia, DC 20000	Printing	Beth Hicks	05/01/2025	\$229.50
LA Tee-Shirt 5131 Langston Blvd Arlington, VA 22207-1603	Campaign t-shirts	Beth Hicks	05/02/2025	\$360.00
Scale to Win 13742 Harper St Santa Ana, CA 92703-1419	Text messaging service	Beth Hicks	05/05/2025	\$475.29
Canva 110 Kippax St. Sydney Australia NSW 2010 Australia, DC 20000	Printing	Beth Hicks	05/09/2025	\$200.00
FedEx 5275 Leesburg Pike Ste 104 Falls Church, VA 22041-3809	Printing	Beth Hicks	05/09/2025	\$32.50
Scale to Win 13742 Harper St Santa Ana, CA 92703-1419	Text messaging service	Beth Hicks	05/14/2025	\$514.32
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080-1912	monthly credit card processing fees	Beth Hicks	05/31/2025	\$16.80
Dart Street Partners LLC 4804 23rd St S Arlington, VA 22206-1005	Campaign management	Beth Hicks	06/02/2025	\$2,500.00
Total This Period				\$19,456.19

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Friends of Moe Bryant (CC-25-00040)

Reporting Period: 04/01/2025 Through: 06/05/2025

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bryant, Monique 1216 S Frederick St Arlington, VA 22204-3327	Loan from candidate	01/27/2025	\$1,000.00
Dart Street Partners LLC 4804 23rd St S Arlington, VA 22206-1005	Campaign management	05/18/2025	\$2,500.00
Total This Period			\$3,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$7,486.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$9,136.00
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]		\$19,456.19	
10. Total [add lines 7, 8 and 9]			\$19,456.19
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,512.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,136.00		
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		\$9,136.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,648.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,456.19		
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]			\$19,456.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,191.98
20. Total Unpaid Debts [from Schedule F of this report]	\$3,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$18,325.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,136.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,461.21	
25. Total Funds Available [Add lines 21 and 24]			\$27,461.21
26. Previous Disbursements [Line 28 from last report]	\$6,813.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,456.19		
28. Total Disbursements this Election Cycle			\$26,269.23
29. Ending Balance			\$1,191.98