

Friends of Moe Bryant (CC-25-00040)

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
Connally, Julia 3625 10th St N Unit 701 Arlington, VA 22201-4461	1.Not Employed 2.Not Employed 3.Arlington VA	10/11/2025	\$75.00	\$125.00
for Senate, Rouse PO Box 2864 Virginia Beach, VA 23450-2864	1.Not Employed 2.Not Employed 3.Virginia Beach VA	10/23/2025	\$150.00	\$150.00
Knight, Judith 2600 16th St S Apt 707 Arlington, VA 22204-4949	1.Not Employed 2.Not Employed 3.Arlington VA	10/02/2025	\$100.00	\$900.00
Spain Sr., Julius D. JD 2100 Clarendon Blvd Ste 300 Arlington, VA 22201-5406	1. Arlington County Government 2.Elected Official 3.Arlington VA	10/13/2025	\$1,100.00	\$1,400.00
Spain Sr., Julius D. JD 2100 Clarendon Blvd Ste 300 Arlington, VA 22201-5406	1.Arlington County Government 2.Elected Official 3.Arlington VA	10/20/2025	\$400.00	\$1,800.00
Tatum, Susan 4855 28th St S Apt B2 Arlington, VA 22206-1375	1.Not Employed 2.Not Employed 3.Arlington VA	10/11/2025	\$50.00	\$200.00
Tene, Anika 906 S Veitch St Arlington, VA 22204-2179	1.Creative West 2.Director 3.Arlington VA	10/15/2025	\$50.00	\$650.00
Total This Period			\$1,925.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc. 750 17th St NW Fl 3 Washington, DC 20006-4669	Campaign Database Subscription	Beth Hicks	10/01/2025	\$157.50
Total This Period				\$157.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose 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]	6	\$1,925.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$6.49	
5. Total	13		\$2,406.49
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]		\$6.49	
9. Schedule D [Expenditures]		\$157.50	
10. Total [add lines 7, 8 and 9]			\$163.99
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]		\$778.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,406.49		
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		\$2,406.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,184.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$163.99		
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]			\$163.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,020.73
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]	\$34,829.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,406.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,236.09	
25. Total Funds Available [Add lines 21 and 24]			\$37,236.09
26. Previous Disbursements [Line 28 from last report]	\$34,051.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$163.99		
28. Total Disbursements this Election Cycle			\$34,215.36
29. Ending Balance			\$3,020.73