

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
Hall, Patricia 3624 N Nelson St Arlington, VA 22207	1.Hall & Associates 2.Attorney/Consultant 3.Washington, DC	04/06/2015	\$50.00	\$150.00
North, David 3113 N. Kensington St. Arlington, VA 22207	1.Center for Immigration Studies 2.Researcher 3.Washington, D.C.	04/03/2015	\$250.00	\$750.00
Wildhack, Elizabeth 415 N Oxford St Arlington, VA 22203	1.Thompson & Wildhack PLC 2.Attorney 3.Arlington, VA	05/13/2015	\$1,000.00	\$1,100.00
Total This Period			\$1,300.00	

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
Singer, Carol 1206 N Stafford St Arlington, VA 22201	1. Arlington Promotional Products 2. Management 3. Arlington, VA 4. Food/drinks for reception 5. Fair Market Value	04/30/2015	\$250.00	\$250.00
Total This Period			\$250.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Treasurer, Arlington County 2100 Clarendon Blvd. Suite 201 Arlington, VA 22201	Refund of Primary Filing Fee	04/02/2015	\$1,921.92
Total This Period			\$1,921.92

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Emerge Virginia P.O. Box 3545 Richmond, VA 23235	Contribution	Carla de la Pava	04/04/2015	\$250.00
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	Joint Campaign	Carla de la Pava	04/15/2015	\$2,500.00
Constant Contact 1601 Trapelo Rd Suite 329 Waltham, MA 02451	Email Marketing	Carla de la Pava	04/24/2015	\$72.00
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	Jefferson-Jackson Dinner	Carla de la Pava	05/13/2015	\$750.00
Rip Sullivan for Delegate P.O. Box 50753 Arlington, VA 22205	Political contribution	Carla de la Pava	05/14/2015	\$250.00
Minuteman Press 4001 9th St N #102 Arlington, VA 22203	Event flyers	Carla de la Pava	05/22/2015	\$82.98
Minuteman Press 4001 9th St N #102 Arlington, VA 22203	Event invitations	Carla de la Pava	05/22/2015	\$20.53
USPS 2043 Wilson Blvd Arlington, VA 22201	Stamps	Carla de la Pava	05/22/2015	\$39.20
Total This Period				\$3,964.71

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]	3	\$1,300.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$765.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$166.64	
5. Total	19		\$2,481.64
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,921.92
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$166.64	
9. Schedule D [Expenditures]		\$3,964.71	
10. Total [add lines 7, 8 and 9]			\$4,381.35
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]		\$13,435.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,481.64		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,921.92		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,403.56	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$17,838.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,381.35		
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]			\$4,381.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,457.24
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]	\$62,953.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,403.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,357.09	
25. Total Funds Available [Add lines 21 and 24]			\$67,357.09
26. Previous Disbursements [Line 28 from last report]	\$49,518.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,381.35		
28. Total Disbursements this Election Cycle			\$53,899.85
29. Ending Balance			\$13,457.24