

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
Buchholz, Mark 2823 Fort Scott Drive Arlington, VA 22202	1.FAS, LLC 2.Partner/Owner 3.Arlington, VA	04/26/2016	\$200.00	\$200.00
deFerranti, Matt 2001 15th Street North 506 Arlington, VA 22201	1.Education Trust 2.Gov't Relations 3.Washington DC	04/21/2016	\$25.00	\$125.00
Fontein, Carol 4525 25th Road North Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	04/13/2016	\$500.00	\$1,500.00
Goldstein, Reid 3711 16th Street South Arlington, VA 22204	1.Foxhole Technology 2.Management Consulting 3.Fairfax, VA	05/08/2016	\$250.00	\$250.00
Gordon-Zupanic, Cheryl 1206 Lamont Street NW Washington, DC 20010	1.Flex RN 2.Registered Nurse 3.Stafford, VA	04/25/2016	\$50.00	\$170.00
Lax, Gary 4316 16th Street N Arlington, VA 22207	1.Luse Gorman 2.Lawyer 3.Washington, DC	04/15/2016	\$1,500.00	\$1,685.00
Mancilla, Linely 5402 8th Street South Arlington, VA 22204	1.PSI 2.Program Manager 3.Washington, D.C.	05/12/2016	\$200.00	\$200.00
McSweeney, Kathleen 415 N Fillmore Street Arlington, VA 22201	1.Self-Employed 2.contract with Smithsonian through TTG, Inc 3.Arlington, VA	04/24/2016	\$50.00	\$200.00
Panfil, Kathie 1300 Crystal Drive 905 Arlington, VA 22202	1.none 2.none 3.Arlington	04/25/2016	\$250.00	\$350.00
Silberstein, Pam 1812 Patrick Henry Drive Arlington, VA 22205	1.NRECA 2.Attorney 3.Arlington, VA	04/10/2016	\$100.00	\$200.00
Simon, Noah 1901 N Lincoln Street Arlington, VA 22207	1.Self 2.Self 3.Arlington, VA	04/10/2016	\$150.00	\$150.00
Talento, Martha 2104 Scott Key Drive District Heights, MD 20747	1.TPCDC, Inc. 2.Educator 3.Takoma Park, MD	05/15/2016	\$100.00	\$200.00

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
Talento, Simon 2104 Scott Key Drive District Heights, MD 20747	1.Coalition for the Homeless 2.Drug/Alcohol Counselor 3.Washington, DC	04/08/2016	\$40.00	\$540.00
Tobar, Andres P.O. Box 3439 Arlington, VA 22203	1.Shirlington Employment and Education Center 2.Executive Director 3.Arlington, VA	04/10/2016	\$100.00	\$200.00
Uro, Gabriela 2909 S Woodstock St D Arlington, VA 22206	1.CGCS 2.Policy Manager 3.Washington, DC	04/10/2016	\$70.00	\$270.00
Uro, Gabriela 2909 S Woodstock St D Arlington, VA 22206	1.CGCS 2.Policy Manager 3.Washington, DC	04/10/2016	\$200.00	\$470.00
Violand-Sanchez, Emma 3000 N Military Road Arlington, VA 22207	1.APS 2.School Board Member 3.Arlington, VA	04/10/2016	\$100.00	\$850.00
Violand-Sanchez, Emma 3000 N Military Road Arlington, VA 22207	1.APS 2.School Board Member 3.Arlington, VA	04/10/2016	\$100.00	\$950.00
Wajsgras, Aaron 1200 N Herndon Street 465 Arlington, VA 22201	1.Boeing 2.Government Relations 3.Arlington, VA	04/27/2016	\$1,040.00	\$1,040.00
Total This Period			\$5,025.00	

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
Talento, Tannia 4316 16th Street N Arlington, VA 22207	1. Homemaker 2. Homemaker 3. Arlington, VA 4. DLOV Membership Fee 5. Actual Cost	05/04/2016	\$25.00	\$10,707.96
Talento, Tannia 4316 16th Street N Arlington, VA 22207	1. Homemaker 2. Homemaker 3. Arlington, VA 4. B/W Copies at FedEx 5. Actual Cost	05/07/2016	\$63.60	\$10,771.56
Talento, Tannia 4316 16th Street N Arlington, VA 22207	1. Homemaker 2. Homemaker 3. Arlington, VA 4. Parking Costs 5. Actual Cost	05/07/2016	\$1.50	\$10,773.06
Talento, Tannia 4316 16th Street N Arlington, VA 22207	1. Homemaker 2. Homemaker 3. Arlington, VA 4. Food/Beverages for Volunteers 5. Actual Cost	05/21/2016	\$14.85	\$10,787.91
Talento, Tannia 4316 16th Street N Arlington, VA 22207	1. Homemaker 2. Homemaker 3. Arlington, VA 4. Food/Beverage Costs for Volunteers 5. Actual Cost	05/21/2016	\$49.44	\$10,837.35
Talento, Tannia 4316 16th Street N Arlington, VA 22207	1. Homemaker 2. Homemaker 3. Arlington, VA 4. Event Registration Payment 5. Actual Cost	05/27/2016	\$120.00	\$10,957.35
Total This Period			\$274.39	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Dick's Sporting Goods 5716 Columbia Pike Bailey's Crossroads, VA 22041	Refund for Return of Purchased Goods	05/20/2016	\$73.12
Dick's Sporting Goods 5716 Columbia Pike Bailey's Crossroads, VA 22041	Refund for Return of Purchased Goods	05/22/2016	\$31.79
Total This Period			\$104.91

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mobasher, Shahid 5103 S 10th Street Apt. 1 Arlington, VA 22204	Translation Services for literature	Tannia Talento	04/01/2016	\$60.00
ActBlue, Inc. 366 Summer Street Summerville, MA 02144	ActBlue Fees	Ian Redman	04/03/2016	\$0.99
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Ian Redman	04/04/2016	\$2.49
Gomez, Ashley 4136 3rd Road N 4 Arlington, VA 22203	Intern Stipend	Tannia Talento	04/04/2016	\$300.00
Google Inc. 1600 Amphitheater Pkwy Mountain View, CA 94043	Email Services	Tannia Talento	04/04/2016	\$10.00
ActBlue, Inc. 366 Summer Street Summerville, MA 02144	Daily ActBlue Processing Fees	Ian Redman	04/10/2016	\$3.95
Cafe Sazon 4704 Columbia Pike Arlington, VA 22204	Deposit for Fundraiser Event	Tannia Talento	04/11/2016	\$175.00
Leadership Arlington & Leadership Center for Excellence 4420 Fairfax Drive Unit 102	Event Registration	Tannia Talento	04/11/2016	\$55.00
Cafe Sazon 4704 Columbia Pike Arlington, VA 22204	Fundraiser Event	Tannia Talento	04/12/2016	\$227.50
Sichuan Wok 901 N Quincy Street Arlington, VA 22207	Working Lunch	Tannia Talento	04/15/2016	\$19.87
ActBlue, Inc. 366 Summer Street Summerville, MA 02144	Daily ActBlue Processing Fees	Ian Redman	04/17/2016	\$19.75
ActBlue, Inc. 366 Summer Street Summerville, MA 02144	Daily ActBlue Processing Fees	Ian Redman	04/24/2016	\$3.96
USPS - North Arlington Station 2200 N George Mason Drive Arlington, VA 22207	Stamps	Tannia Talento	04/25/2016	\$28.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Redman Mullen Group Inc. 3800 Executive Ave A22 Alexandria, VA 22305-2349	Campaign Manager Salary - April	Tannia Talento	04/26/2016	\$2,500.00
Google Inc. 1600 Amphitheater Pkwy Mountain View, CA 94043	Email Services	Ian Redman	04/30/2016	\$10.00
ActBlue, Inc. 366 Summer Street Summerville, MA 02144	Daily ActBlue Processing Fees	Ian Redman	05/01/2016	\$85.55
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Ian Redman	05/02/2016	\$24.94
Gomez, Ashley 4136 3rd Road N 4 Arlington, VA 22203	Intern Stipend	Tannia Talento	05/02/2016	\$300.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Ian Redman	05/04/2016	\$25.00
Metro 29 Diner 4711 Lee Highway Arlington, VA 22207	Meeting with Community Leader	Tannia Talento	05/05/2016	\$22.15
ActBlue, Inc. 366 Summer Street Summerville, MA 02144	Daily ActBlue Processing Fees	Ian Redman	05/08/2016	\$11.86
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Direct Mail Services	Tannia Talento	05/09/2016	\$4,656.54
Northern Virginia Media Services P.O. Box 591 Leesburg, VA 20176	SunGazette Ads	Ian Redman	05/10/2016	\$669.00
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Campaign Literature Printing	Ian Redman	05/12/2016	\$477.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Ian Redman	05/12/2016	\$50.08
Bob and Edith's Diner 2310 Columbia Pike Arlington, VA 22204	Breakfast with Community Activist	Tannia Talento	05/18/2016	\$16.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bed Bath and Beyond 5810 Crossroads Center Falls Church, VA 22041	Folding Tables for Election Day	Tannia Talento	05/20/2016	\$84.78
CVS/Pharmacy 3133 Lee Highway Arlington, VA 22207	4 Golf Umbrellas for Election Day	Tannia Talento	05/20/2016	\$101.72
Dick's Sporting Goods 5716 Columbia Pike Bailey's Crossroads, VA 22041	Wind Curtains for Rain Canopies	Tannia Talento	05/20/2016	\$63.58
Dick's Sporting Goods 5716 Columbia Pike Bailey's Crossroads, VA 22041	2 Rain Canopies	Tannia Talento	05/20/2016	\$146.24
NGP VAN, Inc. 48 Grove Street 202 Somerset, MA 02144	RoboCalls	Ian Redman	05/20/2016	\$5.00
NGP VAN, Inc. 48 Grove Street 202 Somerset, MA 02144	Robo Calls	Ian Redman	05/20/2016	\$79.00
ActBlue, Inc. 366 Summer Street Summerville, MA 02144	Daily ActBlue Processing Fees	Ian Redman	05/22/2016	\$3.95
Gomez, Ashley 4136 3rd Road N 4 Arlington, VA 22203	Intern Stipend	Tannia Talento	05/27/2016	\$300.00
Redman, Ian 3800 Executive Ave A22 Alexandria, VA 22305	Campaign Manager Salary - May	Tannia Talento	05/27/2016	\$2,500.00
USPS - Preston King Station Preston King Station Arlington, VA 22205	Stamps	Ian	05/27/2016	\$23.03
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Tannia Talento	06/01/2016	\$164.92
Total This Period				\$13,227.42

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	\$5,025.00	
2. Schedule B [Over \$100]	6	\$274.39	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$2,791.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$8,090.39
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$104.91
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$274.39	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,227.42	
10. Total [add lines 7, 8 and 9]			\$13,501.81
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]		\$5,307.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,090.39		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$104.91		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,195.30	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,502.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,501.81		
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]			\$13,501.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.69
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]	\$24,984.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,195.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,180.18	
25. Total Funds Available [Add lines 21 and 24]			\$33,180.18
26. Previous Disbursements [Line 28 from last report]	\$19,677.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,501.81		
28. Total Disbursements this Election Cycle			\$33,179.49
29. Ending Balance			\$0.69