

**Libby Garvey for Arlington County Board  
(CC-12-00117)**

Reporting Period: 10/27/2016 Through: 12/01/2016

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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
Carter, Evalyn 3912 12th St S Arlington, VA 22204	1.na 2.retired 3.na	11/07/2016	\$50.00	\$150.00
Levendis, George 247 N Vernon St Arlington, VA 22207	1.na 2.retired 3.na	11/01/2016	\$1,000.00	\$1,000.00
Shookhoff, Howard 3034 S Buchanan St Arlington, VA 22206	1.na 2.retired 3.na	11/07/2016	\$500.00	\$1,000.00
Total This Period			\$1,550.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Wells Fargo Bank P.O. Box 6995 Portland Oregon, VA 97228	interest	10/31/2016	\$0.13
Wells Fargo Bank P.O. Box 6995 Portland Oregon, VA 97228	interest	11/30/2016	\$0.13
Total This Period			\$0.26

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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
Pedowitz, Scott 2250 Clarendon Blvd #1118 Arlington, VA 22201	consulting fee	Frances Zorn	10/27/2016	\$2,000.00
Act Blue Virginia P.O. Box 441146 Somerville, VA 02144	fees	Frances Zorn	10/31/2016	\$1.98
Act Blue Virginia P.O. Box 441146 Somerville, VA 02144	fees	Frances Zorn	11/06/2016	\$39.50
Facebook 1601 S California Ave Palo Alto, CA 94304	advertising	scott pedowitz	11/08/2016	\$50.00
Pedowitz, Scott 2250 Clarendon Blvd #1118 Arlington, VA 22201	consulting fee	Frances Zorn	11/30/2016	\$2,000.00
Total This Period				\$4,091.48

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$1,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$1,600.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.26</b>
<b>Expenditures Made This Period</b>			
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]		\$4,091.48	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,091.48</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$12,929.57</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.26		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,600.26	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,529.83</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,091.48		
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]			\$4,091.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,438.35</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$11,191.32	
22. Previous Receipts [Line 24 from last report]	\$121,221.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,600.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$122,821.42	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$134,012.74</b>
26. Previous Disbursements [Line 28 from last report]	\$119,482.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,091.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$123,574.39</b>
<b>29. Ending Balance</b>			<b>\$10,438.35</b>