Stamos for Commonwealth's Attorney (CC-12-00266)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 1 of 9
No Schedule A results to display.	

Stamos for Commonwealth's Attorney (CC-12-00266)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 2 of 9
No Schedule B results to display.	

Stamos for Commonwealth's Attorney (CC-12-00266)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 3 of 9		
No Schedule C results to display.			

Stamos for Commonwealth's Attorney

Total This Period

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\$1,995.63

(CC-12-00266) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Arlington County Democratic Committee Theo P. O. Box 7132 Contribution 08/24/2016 \$165.00 Stamos Arlington, VA 22201 NAACP - Arlington Branch Theo P.O. Box 4528 Contribution 09/15/2016 \$220.00 Stamos Arlington, VA 22204 BJ':s Theo 6607 Wilson Boulevard **Event Supplies** 10/14/2016 \$150.37 Stamos Falls Church, VA 22044 Girls on the Run of NOVA 10560 Main Street Thoe Contribution 10/14/2016 \$198.00 #514 Stamos Fairfax, VA 22030 The Italian Store Theo 5837 Washington Blvd 10/14/2016 \$312.86 **Event supplies** Stamos Arlington, VA 22201 Design TLC, LLC Theo 1115 N. Powhatan Street Web Site 11/04/2016 \$300.00 Stamos Arlington, VA 22205 SiteGround P.O. Box 48010 Web Site Tara Claeys 11/10/2016 \$119.40 Washington, DC 20002 SiteGround P.O. Box 48010 Web Site Tara Claeys 11/10/2016 \$30.00 Washington, DC 20002 Friends of Fairfax Theo \$500.00 P.O. Box 48 Contribution 12/14/2016 Stamos Fairfax, VA 22038

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.			

Stamos for Commonwealth's Attorney (CC-12-00266)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,995.63 10. Total [add lines 7, 8 and 9] \$1,995.63 **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

Stamos for Commonwealth's Attorney (CC-12-00266)

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 9 of 9

> \$3,667.18 \$25,148.03

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$27,143.66 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$27,143.66 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,995.63 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,995.63 19. Ending Balance [Subtract Line 18b from Line 17e] \$25,148.03 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 \$28,815.21 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$0.00 25. Total Funds Available [Add lines 21 and 24] \$28,815.21 26. Previous Disbursements [Line 28 from last report] \$1,671.55 27. Disbursements from Current Reporting Period \$1,995.63 [Line 18d above]