

Vivek Shinde Patil for County Board (CC-17-00111)

Reporting Period: 04/01/2017 Through: 06/01/2017

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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 |
|---|--|---------------|--------------------------|-------------------|
| Canterbury, Jan 4011 7th Street Arlington, VA 22204 | 1.EPA 2.Environmental Scientist 3.Washington, DC | 04/06/2017 | \$200.00 | \$200.00 |
| Choun, Chanda 4400 4th St N Apt 330 Arlington, VA 22203 | 1.Securonix 2.Cybersecurity 3.Vienna, VA | 04/20/2017 | \$201.00 | \$201.00 |
| Dykema, Scott 626 N Ivy Street Arlington, VA 22201 | 1.Not Employed 2.Not Employed 3.Not Employed | 04/04/2017 | \$150.00 | \$150.00 |
| Greenwell, Renee 2814 18th St. South Arlington, VA 22204 | 1.Keller Williams Realty 2.Realtor 3.Falls Church, VA | 04/03/2017 | \$100.00 | \$200.00 |
| Joe, Wesley 824 S Arlington Mill Dr #203 Arlington, VA 22204 | 1.Georgetown University 2.Faculty 3.Washington, DC | 04/22/2017 | \$250.00 | \$250.00 |
| Kanewske, Thomas 608 5th St NE Washington, DC 20002 | 1.Derive 2.Management 3.Sanford, FL | 04/11/2017 | \$500.00 | \$500.00 |
| Korpe, Satish 9244 East Hampton Drive #615 Capitol Heights, MD 20743 | 1.Potomac Engineers Inc. 2.Engineer 3.Capitol Heights, MD | 04/24/2017 | \$250.00 | \$250.00 |
| Kung, Andrew 515 E 72nd St Apt 10J New York, NY 10021 | 1.Memorial Sloan Kettering 2.Physician 3.New York, NY | 04/16/2017 | \$250.00 | \$250.00 |
| Margraff, Deborah 11276 N Wayne St. 800 Arlington, VA 22201 | 1.Pixel Forensics 2.Software Developer 3.Burlington, MA | 04/06/2017 | \$100.00 | \$200.00 |
| Meyyan, Praveendharan 1800 Wilson Blvd #332 Arlington, VA 22201 | 1.Bureau of Labor Statistics 2.Economist 3.Washington, DC | 04/15/2017 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | \$3,001.00 | |

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 |
|--|---------------------------------------|--|---------------------|-------------|
| Arlington Gay & Lesbian Alliance PO Box 100324 Arlington, VA 22210 | Mister and Miss Gay Arlington Pageant | Deborah Margraff | 04/01/2017 | \$40.00 |
| ActBlue PO Box 441146 Somerville, MA, VA 02144 | Credit Card Processing Fee | Deborah Margraff | 04/02/2017 | \$0.99 |
| Grand Cru Wine Bar & Bistro 4301 Wilson Blvd Arlington, VA 22203 | Fundraiser Fees | Deborah Margraff | 04/06/2017 | \$3,178.70 |
| ActBlue PO Box 441146 Somerville, MA, VA 02144 | Credit Card Processing Fee | Deborah Margraff | 04/09/2017 | \$29.63 |
| ActBlue PO Box 441146 Somerville, MA, VA 02144 | Credit Card Processing Fee | Deborah Margraff | 04/16/2017 | \$87.11 |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025 | Facebook Boost | Deborah Margraff | 04/20/2017 | \$50.22 |
| FedEx 2300 Clarendon Blvd Arlington, VA 22201 | FedEx | Deborah Margraff | 04/21/2017 | \$23.50 |
| Moore Campaigns 447 Irving St NW Washington, DC 20010 | Mailer | Deborah Margraff | 04/21/2017 | \$9,770.00 |
| ActBlue PO Box 441146 Somerville, MA, VA 02144 | Credit Card Processing Fee | Deborah Margraff | 04/23/2017 | \$24.74 |
| Staples 3804 Wilson Boulevard Arlington, VA 22203 | Ink and Paper | Deborah Margraff | 04/28/2017 | \$78.42 |
| ActBlue PO Box 441146 Somerville, MA, VA 02144 | Credit Card Processing Fee | Deborah Margraff | 04/30/2017 | \$18.78 |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025 | Facebook Boost | Deborah Margraff | 05/01/2017 | \$1.15 |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025 | Facebook Boost | Deborah Margraff | 05/01/2017 | \$25.44 |

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|---|----------------------------|--|------------------------|----------------|
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025 | Facebook Boost | Deborah Margraff | 05/01/2017 | \$111.12 |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025 | Facebook Boost | Deborah Margraff | 05/03/2017 | \$1.17 |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025 | Facebook Boost | Deborah Margraff | 05/03/2017 | \$49.82 |
| USPS 2043 Wilson Boulevard Arlington, VA 22201 | Stamps | Deborah Margraff | 05/04/2017 | \$19.60 |
| ActBlue PO Box 441146 Somerville, MA, VA 02144 | Credit Card Processing Fee | Deborah Margraff | 05/07/2017 | \$6.32 |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025 | Facebook Boost | Deborah Margraff | 05/08/2017 | \$22.27 |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025 | Facebook Boost | Deborah Margraff | 05/08/2017 | \$229.29 |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025 | Facebook Boost | Deborah Margraff | 05/10/2017 | \$52.67 |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025 | Facebook Boost | Deborah Margraff | 05/10/2017 | \$448.85 |
| ActBlue PO Box 441146 Somerville, MA, VA 02144 | Credit Card Processing Fee | Deborah Margraff | 05/14/2017 | \$0.99 |
| Trader Joe's 1109 North Highland Street Arlington, VA 22201 | Election Night Party | Deborah Margraff | 05/15/2017 | \$102.56 |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025 | Facebook Boost | Deborah Margraff | 05/20/2017 | \$582.12 |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025 | Facebook Boost | Deborah Margraff | 05/20/2017 | \$118.67 |

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|---|---------------------------|---|------------------------|----------------|
| Gibble, Eric 1111 Army Navy Drive Apt. 707 Arlington, VA 22202 | Website Design/Production | Deborah Margraff | 05/31/2017 | \$250.00 |
| Hedrick, Laura 4019 25th Road N Arlington, VA 22207 | Social Media Consulting | Deborah Margraff | 05/31/2017 | \$250.00 |
| Kleckner, Max 4019 25th Road N Arlington, VA 22207 | Social Media Consulting | Deborah Margraff | 05/31/2017 | \$250.00 |
| Total This Period | | | | \$15,824.13 |

No Schedule E-1 results to display.

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| Schedule E: Itemization of Loans Repaid Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|--|---------------------------------|------------------|---------------------------------|------------------------------|
| Shinde Patil, Vivek 1536 North Scott Street TH10 Arlington, VA 22209 | | 05/31/2017 | \$2,270.33 | \$2,729.67 |
| Total This Period | | | | |

| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Shinde Patil, Vivek 1536 North Scott Street TH10 Arlington, VA 22209 | | 02/27/2017 | \$2,729.67 |
| Total This Period | | | \$2,729.67 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 10 | \$3,001.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 42 | \$2,745.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 52 | | \$5,746.00 |
| 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] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$15,824.13 | |
| 10. Total [add lines 7, 8 and 9] | | | \$15,824.13 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$5,000.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$5,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$2,270.33 | |
| 15. Ending loan balance | | | \$2,729.67 |

| | | | |
|--|-------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$12,348.46 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,746.00 | | |
| 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 | | \$5,746.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$18,094.46 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$15,824.13 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$2,270.33 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$18,094.46 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$0.00 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$2,729.67 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$20,320.02 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,746.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$26,066.02 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$26,066.02 |
| 26. Previous Disbursements [Line 28 from last report] | \$7,971.56 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$18,094.46 | | |
| 28. Total Disbursements this Election Cycle | | | \$26,066.02 |
| 29. Ending Balance | | | \$0.00 |