

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

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

Page: 1 of 11

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.

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

Reporting Period: 04/01/2017 Through: 06/01/2017
Page: 4 of 11

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

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

Reporting Period: 04/01/2017 Through: 06/01/2017
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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

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

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

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook Ads	Deborah Margraff	05/31/2017	\$33.63
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook Ads	Deborah Margraff	05/31/2017	\$44.24
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				\$15,902.00

No Schedule E-1 results to display.

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

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

Page: 8 of 11

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Shinde Patil, Vivek 1536 North Scott Street TH10 Arlington, VA 22209		05/31/2017	\$2,192.46	\$2,807.54
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	\$2,807.54
Total This Period			\$2,807.54

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]		\$15,902.00	
10. Total [add lines 7, 8 and 9]			\$15,902.00
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]		\$2,192.46	
15. Ending loan balance			\$2,807.54

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]	\$15,902.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,192.46	
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]	\$2,807.54		
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