

Arlington County Democratic Committee (PP-12-00503)

Reporting Period: 10/01/2017 Through: 12/31/2017

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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
Arlington Young Democrats 2009 14th St N Ste 612 Arlington, VA 22201-2514	1. 2.Political Committee 3.Arlington Va	11/02/2017	\$2,000.00	\$2,000.00
Ashin, Paul 1302 N Nelson St Arlington, VA 22201-4937	1.International Monetary Fund 2.International Civil Servent 3.Washington DC	11/21/2017	\$160.40	\$230.40
Bickford, Charlene N 3220 5th St N Arlington, VA 22201-1702	1.Retired 2.Retired 3.Washington DC	10/31/2017	\$250.00	\$250.00
Bickford, Charlene N 3220 5th St N Arlington, VA 22201-1702	1.Retired 2.Retired 3.Washington DC	11/28/2017	\$1.00	\$251.00
Bogenberger, Patrick D 5157 11th St S Arlington, VA 22204-3231	1.Not Employed 2.Not Employed 3.Not Employed VA	10/24/2017	\$225.00	\$485.00
Bogenberger, Patrick D 5157 11th St S Arlington, VA 22204-3231	1.Not Employed 2.Not Employed 3.Not Employed VA	11/28/2017	\$5.00	\$490.00
Christensen, Jean 2500 N Quebec St Arlington, VA 22207-5005	1.Retired 2.Retired 3.Arlington VA	10/10/2017	\$50.00	\$50.00
Christensen, Jean 2500 N Quebec St Arlington, VA 22207-5005	1.Retired 2.Retired 3.Arlington VA	11/28/2017	\$39.00	\$89.00
Christensen, Jean 2500 N Quebec St Arlington, VA 22207-5005	1.Retired 2.Retired 3.Arlington VA	11/30/2017	\$30.00	\$119.00
Christensen, Jean 2500 N Quebec St Arlington, VA 22207-5005	1.Retired 2.Retired 3.Arlington VA	12/07/2017	\$22.00	\$141.00
Connally, Nathaniel T 3563 N Abingdon St Arlington, VA 22207-4306	1.Retired 2.Retired 3.Retired	10/10/2017	\$165.00	\$165.00
Crane, Robert B 5100 Little Falls Rd Arlington, VA 22207-1812	1.Retired 2.Retired 3.Retired	10/17/2017	\$100.00	\$100.00

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Crane, Robert B 5100 Little Falls Rd Arlington, VA 22207-1812	1.Retired 2.Retired 3.Retired	11/02/2017	\$100.00	\$200.00
Detweiler, Mary Louise 6216 23rd St N Arlington, VA 22205-2010	1.Retired 2.Retired 3.Arlington VA	10/10/2017	\$5.00	\$96.00
Detweiler, Mary Louise 6216 23rd St N Arlington, VA 22205-2010	1.Retired 2.Retired 3.Arlington VA	10/10/2017	\$6.00	\$96.00
Detweiler, Mary Louise 6216 23rd St N Arlington, VA 22205-2010	1.Retired 2.Retired 3.Arlington VA	12/12/2017	\$10.00	\$111.00
Detweiler, Mary Louise 6216 23rd St N Arlington, VA 22205-2010	1.Retired 2.Retired 3.Arlington VA	12/12/2017	\$5.00	\$111.00
Frankel, Harley 719 Georgina Ave Santa Monica, CA 90402-1929	1.College Match 2.Executive Director 3.Santa Monica CA	10/10/2017	\$1,000.00	\$1,000.00
Hines, Charles Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.self 2.writer 3.Arlington VA	11/02/2017	\$150.00	\$190.00
Ivy, Lou 800 N Carolina Ave SE Washington, DC 20003-1361	1.Retired 2.Retired 3.Washington DC	11/02/2017	\$250.00	\$250.00
Johnson, Victor Charles 884 N Jacksonville St Arlington, VA 22205-1324	1.Retired 2.Retired 3.Washington, D. C. VA	10/10/2017	\$5.00	\$140.00
Jones, Stacey I 1874 9th Ave San Francisco, CA 94122-4704	1.Chevron 2.Chemical Engineer 3.Richmond CA	10/24/2017	\$300.00	\$300.00
Kaplan, Jessica Merle 2641 N Richmond St Arlington, VA 22207-5122	1.Self 2.Archivist 3.MD	10/10/2017	\$150.00	\$150.00
Kilgore, Linda M 5048 22nd St S Arlington, VA 22206-1003	1.Retired 2.Retired 3.Arlington	10/17/2017	\$200.00	\$200.00

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Kinkaid, D Jackson 4822 13th St N Arlington, VA 22205-2602	1.Retired 2.Retired 3.Arlington VA	11/28/2017	\$40.00	\$112.00
Kinkaid, D Jackson 4822 13th St N Arlington, VA 22205-2602	1.Retired 2.Retired 3.Arlington VA	11/30/2017	\$31.00	\$143.00
McBride, Lawrence Guyn 315 N Bryan St Arlington, VA 22201-1420	1.Retired 2.Retired 3.Retired	11/21/2017	\$150.00	\$150.00
McDermott, Joan K 3601 N Kensington St Arlington, VA 22207-1329	1.Retired 2.Retired 3.Fairfax VA	10/10/2017	\$20.00	\$127.00
McDermott, Joan K 3601 N Kensington St Arlington, VA 22207-1329	1.Retired 2.Retired 3.Fairfax VA	10/10/2017	\$50.00	\$127.00
Milkman, Ruth Margaret 1609 N Danville St Arlington, VA 22201-3903	1.FCC 2.attorney 3.Washington DC	10/04/2017	\$100.00	\$100.00
Milkman, Ruth Margaret 1609 N Danville St Arlington, VA 22201-3903	1.FCC 2.attorney 3.Washington DC	12/07/2017	\$5.00	\$105.00
Miller, Wannett Smith-Ogden 3737 27th St N Arlington, VA 22207-5053	1.Homemaker 2.Homemaker 3.Home	10/19/2017	\$500.00	\$500.00
Nisenson, Lisa E 916 N Daniel St Arlington, VA 22201-1930	1.self-employed 2.Urban planner 3.Arlington VA	10/24/2017	\$125.00	\$125.00
Roland, David 7316 Camp Alger Ave Falls Church, VA 22042-3712	1.Sheet Metal Workers Pension Fund 2.Pension Analyst 3.Fairfax VA	10/10/2017	\$200.00	\$200.00
Saul Edwards, Laura Ann 4801 24th Rd N Arlington, VA 22207-2616	1.Self Employed 2.Teacher 3.Arlington VA	10/10/2017	\$25.00	\$527.00
Shackleton, Robert G 3841 Lorcom Ln Arlington, VA 22207-5157	1.Retired 2.Retired 3.Retired	10/10/2017	\$150.00	\$150.00

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Stomblor, Robin Ellen 3519 S Four Mile Run Dr Arlington, VA 22206-2311	1.Auburn Health Strategies 2.Director Gov relations 3.Arlington VA	10/10/2017	\$75.00	\$75.00
Stomblor, Robin Ellen 3519 S Four Mile Run Dr Arlington, VA 22206-2311	1.Auburn Health Strategies 2.Director Gov relations 3.Arlington VA	10/24/2017	\$125.00	\$200.00
Total This Period			\$6,824.40	

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			
United Bank 14426 Albemarle Point PI Ste 100 Chantilly, VA 20151-1763	Bank Interest	10/31/2017	\$2.93
United Bank 14426 Albemarle Point PI Ste 100 Chantilly, VA 20151-1763	Bank Interest	12/31/2017	\$27.64
United Bank 14426 Albemarle Point PI Ste 100 Chantilly, VA 20151-1763	Bank Interest	12/31/2017	\$14.91
Total This Period			\$45.48

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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
Democratic Party Of Virginia 1710 E Franklin St Ste 200 Richmond, VA 23223-7025	Contribution	Inta Malis	10/01/2017	\$900.00
Henriksen, Pamela A 2863 N Beechwood Cir Arlington, VA 22207-5239	Postage	Inta Malis	10/01/2017	\$34.00
Meridian 5775 General Washington Dr Alexandria, VA 22312-2418	Copier Maintenance Agreement	Inta Malis	10/01/2017	\$428.34
NGP-Van Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Software Package	Inta Malis	10/01/2017	\$960.00
Platt, Robert C 1300 Army Navy Dr Apt 209 Arlington, VA 22202-2000	Postage	Inta Malis	10/01/2017	\$490.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	Merchant Fee	Inta Malis	10/02/2017	\$41.45
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	Merchant Fees	Inta Malis	10/02/2017	\$547.37
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	Merchant Fee	Inta Malis	10/04/2017	\$19.95
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	Merchant Fee	Inta Malis	10/04/2017	\$29.34
PMI Parking Management 1725 Desales St NW Ste 202 Washington, DC 20036-4406	Office Parking	Inta Malis	10/04/2017	\$175.00
Ring Central 200 S College St # 2200 Charlotte, NC 28202-2012	Telephone	Inta Malis	10/04/2017	\$461.79
DreamHost 417 S Associated Rd Brea, CA 92821-5802	Web Hosting	Inta Malis	10/05/2017	\$10.95
PayPal PO Box Omaha, NE 68145	Bank Validation	Inta Malis	10/06/2017	\$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
DSPolitical 1250 H St NW Ste 200 Washington, DC 20005-5932	Social Media Services	Inta Malis	10/10/2017	\$500.00
United Bank 14426 Albemarle Point PI Ste 100 Chantilly, VA 20151-1763	Bank Fee	Inta Malis	10/17/2017	\$30.26
Comcast 508 S Van Dorn St # D Alexandria, VA 22304-4612	Internet	Inta Malis	10/19/2017	\$141.00
Henriksen, Pamela A 2863 N Beechwood Cir Arlington, VA 22207-5239	Postage	Inta Malis	10/25/2017	\$34.00
Petersen, Kate 100 I St SE Apt 319 Washington, DC 20003-4855	Food/Beverage	Inta Malis	10/25/2017	\$251.70
Staples 3804 Wilson Blvd Arlington, VA 22203-1920	Office Supplies	Inta Malis	10/25/2017	\$14.83
Vornado/Charles E Smith LP PO Box 642006 Pittsburgh, PA 15264-2006	Office Rent	Inta Malis	10/25/2017	\$3,648.42
Democratic Party Of Virginia 1710 E Franklin St Ste 200 Richmond, VA 23223-7025	Contribution	Inta Malis	10/26/2017	\$4,500.00
Staples 3804 Wilson Blvd Arlington, VA 22203-1920	Office Supplies	Inta Malis	10/26/2017	\$153.69
Verizon PO Box 660720 Dallas, TX 75266-0720	Telephone	Inta Malis	10/27/2017	\$159.77
Film Bison Media LLC 2000 N Adams St Apt 705 Arlington, VA 22201-3709	Social Media Services	Inta Malis	10/31/2017	\$1,297.00
Kastle Systems 6402 Arlington Blvd Falls Church, VA 22042-2356	Office Keys	Inta Malis	11/01/2017	\$45.58
DSPolitical 1250 H St NW Ste 200 Washington, DC 20005-5932	Social Media Services	Inta Malis	11/02/2017	\$538.00

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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
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	Merchant Fee	Inta Malis	11/02/2017	\$41.45
PMI Parking Management 1725 Desales St NW Ste 202 Washington, DC 20036-4406	Office Parking	Inta Malis	11/02/2017	\$175.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	Merchant Fees	Inta Malis	11/02/2017	\$660.91
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	Merchant Fee	Inta Malis	11/03/2017	\$24.22
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	Merchant Fee	Inta Malis	11/03/2017	\$26.79
DreamHost 417 S Associated Rd Brea, CA 92821-5802	Web Hosting	Inta Malis	11/06/2017	\$10.95
Ring Central 200 S College St # 2200 Charlotte, NC 28202-2012	Telephone	Inta Malis	11/06/2017	\$461.98
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Social Media	Inta Malis	11/08/2017	\$71.30
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Social Media	Inta Malis	11/08/2017	\$428.70
Howard, Melissa Leigh 1200 N Veitch St Apt 822 Arlington, VA 22201-5828	Food/Beverage	Inta Malis	11/09/2017	\$118.76
Phillip, Kimberly 4512 28th Rd S Unit A Arlington, VA 22206-3315	Office Supplies	Inta Malis	11/15/2017	\$92.72
Platt, Robert C 1300 Army Navy Dr Apt 209 Arlington, VA 22202-2000	Postage	Inta Malis	11/15/2017	\$695.80
United Bank 14426 Albemarle Point PI Ste 100 Chantilly, VA 20151-1763	Bank Fee	Inta Malis	11/16/2017	\$36.00

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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
United Bank 14426 Albemarle Point PI Ste 100 Chantilly, VA 20151-1763	Bank Fee	Inta Malis	11/17/2017	\$3.00
Comcast 508 S Van Dorn St # D Alexandria, VA 22304-4612	Internet	Inta Malis	11/21/2017	\$140.98
United Bank 14426 Albemarle Point PI Ste 100 Chantilly, VA 20151-1763	Bank Fee	Inta Malis	11/22/2017	\$20.56
Henriksen, Pamela A 2863 N Beechwood Cir Arlington, VA 22207-5239	Postage	Inta Malis	11/26/2017	\$49.00
Henriksen, Pamela A 2863 N Beechwood Cir Arlington, VA 22207-5239	Post Office Box Rental	Inta Malis	11/26/2017	\$90.00
Vornado/Charles E Smith LP PO Box 642006 Pittsburgh, PA 15264-2006	Office Rent	Inta Malis	11/27/2017	\$3,648.42
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Social Media	Inta Malis	12/01/2017	\$8.40
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Social Media	Inta Malis	12/01/2017	\$83.69
PMI Parking Management 1725 Desales St NW Ste 202 Washington, DC 20036-4406	Office Parking	Inta Malis	12/04/2017	\$175.00
Ring Central 200 S College St # 2200 Charlotte, NC 28202-2012	Telephone	Inta Malis	12/04/2017	\$459.40
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	Merchant Fees	Inta Malis	12/04/2017	\$171.32
DreamHost 417 S Associated Rd Brea, CA 92821-5802	Web Hosting	Inta Malis	12/05/2017	\$10.95
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	Merchant Fee	Inta Malis	12/05/2017	\$19.16

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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
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	Merchant Fee	Inta Malis	12/05/2017	\$29.33
Capitol Office Solutions PO Box 277728 Atlanta, GA 30384-7728	Office Copier Contract	Inta Malis	12/06/2017	\$158.35
Verizon PO Box 660720 Dallas, TX 75266-0720	Telephone	Inta Malis	12/08/2017	\$169.77
NGP-Van Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Software Package	Inta Malis	12/09/2017	\$300.00
United Bank 14426 Albemarle Point Pl Ste 100 Chantilly, VA 20151-1763	Bank Fee	Inta Malis	12/15/2017	\$1.44
Comcast 508 S Van Dorn St # D Alexandria, VA 22304-4612	Internet	Inta Malis	12/19/2017	\$140.99
Vornado/Charles E Smith LP PO Box 642006 Pittsburgh, PA 15264-2006	Office Rent	Inta Malis	12/19/2017	\$3,648.42
Verizon PO Box 660720 Dallas, TX 75266-0720	Telephone	Inta Malis	12/27/2017	\$169.63
Total This Period				\$27,755.09

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$6,824.40	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	223	\$6,110.46	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	248		\$12,934.86
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$45.48
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]		\$27,755.09	
10. Total [add lines 7, 8 and 9]			\$27,755.09
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$120,301.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,934.86		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$45.48		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,980.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$133,282.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,755.09		
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]			\$27,755.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$105,527.00
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		\$124,080.54	
22. Previous Receipts [Line 24 from last report]	\$57,379.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,980.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,359.61	
25. Total Funds Available [Add lines 21 and 24]			\$194,440.15
26. Previous Disbursements [Line 28 from last report]	\$61,158.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,755.09		
28. Total Disbursements this Election Cycle			\$88,913.15
29. Ending Balance			\$105,527.00