

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

Reporting Period: 01/01/2018 Through: 06/30/2018

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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
Brown, Lou 4801 Maury Lane Alexandria, VA 22304	1.Precision Auto Care 2.Chairman 3.Leesburg VA	05/20/2018	\$250.00	\$250.00
Broyhill, Jeanne 2818 N Jeffereson St Arlington, VA 22207	1.na 2.retired 3.na	06/17/2018	\$250.00	\$250.00
Callaway, Bettina 1305 N Nelson St Arlington, VA 22201	1.na 2.retired 3.na	06/02/2018	\$250.00	\$250.00
Chase, Robert 7511 Salem Rd Falls Church, VA 22043	1.NOVA Transportation Alliance 2.transportation 3.Falls Church VA	05/23/2018	\$100.00	\$266.00
Cooper, Sally 1300 Crystal Dr 1302 Arlington, VA 22202	1.na 2.retired 3.na	05/23/2018	\$150.00	\$316.00
Creedon, Michele 4860 27th St N Arlington, VA 22207	1.Manning and Murray 2.Legal Assistant 3.Arlington VA	06/02/2018	\$250.00	\$350.00
Devereaux, William 3131 N Monroe St Arlington, VA 22207	1.Devereaux and Assoc PC 2.Architect 3.McLean, VA	06/13/2018	\$1,000.00	\$1,266.00
Diener, Debra 3371 S Stafford St Arlington, VA 22206	1.na 2.not employed 3.na	05/20/2018	\$100.00	\$200.00
Dykema, Scott 626 N Ivy St Arlington, VA 22201	1.na 2.retired 3.na	06/17/2018	\$250.00	\$516.00
Ellis, Nereide 3898 30th St N Arlington, VA 22207	1.na 2.retired 3.na	05/23/2018	\$200.00	\$200.00
Fairweather, Debra 4931 N 29th St Arlington, VA 22207	1.IRS 2.Federal Government 3.Washington DC	06/13/2018	\$100.00	\$166.00
Greer, Betsy 4141 N Henderson St #624 Arlington, VA 22203	1.na 2.retired 3.na	06/24/2018	\$100.00	\$200.00

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Hemphill, Robert 188 W Glaucus St Encinitas, CA 92024	1.Strelitzia Ventures 2.author 3.Encinitas, CA	05/20/2018	\$250.00	\$250.00
Hill, Ken 7020 Upland Ridge Drive Adamstown, MD 21710	1.na 2.retired 3.na	05/20/2018	\$100.00	\$150.00
Hone, Thomas 4201 Lee Hwy Apt 108 Arlington, VA 22207	1.retired 2.na 3.na	05/20/2018	\$100.00	\$325.00
Jenkins, William 4442 S 36th St Arlington, VA 22206	1.na 2.retired 3.na	06/02/2018	\$150.00	\$350.00
Kutner, Gail 516 N Longfellow St Arlington, VA 22203	1.na 2.retired 3.na	06/02/2018	\$200.00	\$200.00
Micali, Mark 3037 N Quincy St Arlington, VA 22207	1.na 2.self employed 3.arlington, va	06/17/2018	\$150.00	\$150.00
Montfort, Charlie 1826 N Stafford St Arlington, VA 22207	1.martin Blanck & Assoc 2.health policy consultant 3.alexandria VA	06/13/2018	\$250.00	\$250.00
Opalski, Mitch 3129 12th St S Arlington, VA 22204	1.Synergy home Care 2.CEO home health care 3.Arlington , VA	06/17/2018	\$250.00	\$250.00
Richardson, John 5510 N 18th St Arlington, VA 22205	1.na 2.retired 3.na	06/24/2018	\$100.00	\$200.00
Riley, Kevin 2941 Fairview Parkway Falls Church, VA 22042	1.self employed 2.Letter sent to request 3.Falls Church VA	04/05/2018	\$500.00	\$500.00
Russell, Bill 3465A S Stafford St Arlington, VA 22206	1.self employed 2.entrepreneau 3.Arlington VA	06/02/2018	\$100.00	\$150.00
Rutsohn, Rita 5300 Columbia Pike #608 Arlington, VA 22204	1.na 2.retired 3.na	06/19/2018	\$50.00	\$116.00

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Schutz, David 900 N Ivy #1 Arlington, VA 22201	1.USEPA 2.govt 3.Washington DC	06/19/2018	\$50.00	\$116.00
Skelly, Carol 2818 Key Blvd Arlington, VA 22201	1.US Dept of Agriculture 2.economist 3.Washington DC	06/19/2018	\$150.00	\$150.00
Super, Greg 1025 20th St S Arlington, VA 22202	1.na 2.retired 3.na	06/13/2018	\$50.00	\$116.00
Total This Period			\$5,450.00	

No Schedule B results to display.

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	06/29/2018	\$0.94
Total This Period			\$0.94

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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
Staples 3804 Wilson Blvd Arlington, VA 22203	office supplies	Fran Zorn	05/01/2018	\$138.26
Fedex Office 685 N Washington St Alexandria, VA 22314	copies	scott pedowitz	05/11/2018	\$69.96
USPS Preston King station Arlington, VA 22205	stamps	Libby Garvey	05/11/2018	\$150.00
Cheesetique 2411 Mt vernon Ave Alexandria, VA 22301	food	Fran Zorn	06/15/2018	\$67.24
Harris Teeter 735 N St. Asaph St Alexandria, VA 22314	food	Fran Zorn	06/15/2018	\$31.62
Trader Joe 612 N St Asaph st A Alexandria, VA 22314	food	Fran Zorn	06/15/2018	\$51.23
Act Blue Virginia P.O. Box 441146 Somerville, VA 02144	fees	FrancesZor n	06/17/2018	\$2.97
sanchez, lucia 9615 Dewitt Dr #105 Silver Spring, MD 20910	honorarium for oncert	Libby Garvey	06/17/2018	\$200.00
Act Blue Virginia P.O. Box 441146 Somerville, VA 02144	fee	Fran Zorn	06/24/2018	\$5.93
Total This Period				\$717.21

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]	27	\$5,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,455.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>45</b>		<b>\$6,905.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.94</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]		\$717.21	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$717.21</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>\$14,286.71</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,905.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.94		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,905.94	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$21,192.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$717.21		
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]			\$717.21
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$20,475.44</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		\$9,874.24	
22. Previous Receipts [Line 24 from last report]	\$9,385.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,905.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,291.41	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$26,165.65</b>
26. Previous Disbursements [Line 28 from last report]	\$4,973.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$717.21		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,690.21</b>
<b>29. Ending Balance</b>			<b>\$20,475.44</b>