

Voters for Vihstadt (CC-14-00010)

Reporting Period: 10/26/2018 Through: 11/29/2018

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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
Adams, Brendan 5353 Columbia Pike #105 Arlington, VA 22204	1.Corning Inc 2.Manager 3.Washington DC	10/30/2018	\$50.00	\$300.00
Anderson, Louise 4223 32nd Rd S Arlington, VA 22206	1.Verizon 2.Legal 3.Arlington VA	10/28/2018	\$250.00	\$250.00
Ausley, Kathleen 2707 N Beechwood Circle Arlington, VA 22207	1.Retired 2.Retired 3.Arlington VA	11/01/2018	\$1,000.00	\$3,250.00
Boor, Dan 3405 21st Ave N Arlington, VA 22207	1.None 2.None 3.Arlington VA	10/28/2018	\$130.00	\$130.00
Brown, Mark 3126 18th St N Arlington, VA 22201	1.Mitre 2.Scientist 3.McLean VA	10/27/2018	\$100.00	\$350.00
Carter, Evalyn 3912 12th Street South Arlington, VA 22204	1.Retired 2.Retired 3.Arlington VA	10/26/2018	\$128.00	\$528.00
Ekstein, Cynthia 8508 Wild Spruce Drive Springfield, VA 22156	1.Retired 2.Retired 3.Springfield VA	11/01/2018	\$50.00	\$200.00
Fletcher, Gail 1624 Patrick Henry Drive Arlington, VA 22205	1.Retired 2.Retired 3.Arlington VA	10/27/2018	\$50.00	\$200.00
Galotto, Elisabeth 1022 N Danville St Arlington, VA 22201	1.Self 2.Attorney 3.Arlington VA	11/02/2018	\$500.00	\$500.00
Hurysz, James 2863 South Abingdon Street Arlington, VA 22206	1.Self 2.Consultant 3.Arlington VA	11/03/2018	\$100.00	\$1,450.00
King, Mary Ellen 818 S Monroe St Arlington, VA 22204	1.Retired 2.Retired 3.Arlington VA	10/28/2018	\$66.00	\$216.00
McCall, Tad 1675 N Longfellow St Arlington, VA 22205	1.Texas A & M 2.Program Manager 3.College Station TX	11/02/2018	\$100.00	\$200.00

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Mendonsa, Cheryl 629 19th St S Arlington, VA 22202	1.Retired 2.Retired 3.Arlington VQ	10/27/2018	\$30.00	\$130.00
Miller, Meriam 3819B N Tazewell St Arlington, VA 22207	1.Opera NOVA 2.President 3.Arlington VA	11/05/2018	\$40.00	\$266.00
Nolan, Paul 5515 17th Street North Arlington, VA 22205	1.Self 2.Energy Consultant 3.Arlington VA	11/01/2018	\$250.00	\$500.00
Renfro, Nancy 1300 N Greenbrier St Arlington, VA 22205	1.Retired 2.Retired 3.Arlington VA	11/01/2018	\$300.00	\$300.00
Robinson, James 3305 Rose Ln Falls Church, VA 22402	1.Self 2.Realtor 3.Falls Church VA	11/03/2018	\$99.00	\$297.00
Schoenecker, John 5543 30th PI NW Washington, DC 20015	1.Retired 2.Retired 3.Washington DC	11/01/2018	\$100.00	\$300.00
White, Shelya Kay 403 N Fillmore St Arlington, VA 22201	1.Retired 2.Retired 3.Arlington VA	11/01/2018	\$128.00	\$128.00
Total This Period			\$3,471.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2. Realtor PAC 3. Glen Allen VA 4. Telephone and online ads 5. Actual Cost	10/30/2018	\$10,000.00	\$10,000.00
Total This Period			\$10,000.00	

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
Comcast Spotlight Online 7500 Wisconsin Av Bethesda, VA 20814	Media	John Vihstadt	10/26/2018	\$10,907.20
Twitter 1355 Market Street San Francisco, CA 94103	Ads	John Vihstadt	10/26/2018	\$100.00
Target 6100 Washington Blvd Arlington, VA 22205	Election day supplies	John Vihstadt	10/27/2018	\$54.87
Facebook 1601 Willow Park Rd Menlo Park, CA 94025	Ads	John Vihstadt	10/28/2018	\$750.00
Shutterstock Inc 60 Broad Street New York, NY 10004	Photography	John Vihstadt	10/28/2018	\$49.00
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Printing & Mailing	John Vihstadt	10/29/2018	\$9,371.27
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Printing & mailing	John Vihstadt	10/30/2018	\$5,307.54
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Printing & mailing	John Vihstadt	10/30/2018	\$19,552.04
Comcast Spotlight Online 7500 Wisconsin Av Bethesda, VA 20814	Media	John Vihstadt	10/31/2018	\$5,043.90
Hotcards 2400 Superior Ave 1st Floor Cleveland, OH 44114	Printing	John Vihstadt	10/31/2018	\$476.89
Twitter 1355 Market Street San Francisco, CA 94103	Ads	John Vihstadt	10/31/2018	\$100.00
Twitter 1355 Market Street San Francisco, CA 94103	Ads	John Vihstadt	10/31/2018	\$98.09
Facebook 1601 Willow Park Rd Menlo Park, CA 94025	Ads	John Vihstadt	11/01/2018	\$750.00

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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
LA Tee Shirt 5131 Lee Hwy Arlington, VA 22207	T Shirts	John Vihstadt	11/01/2018	\$1,162.76
Twitter 1355 Market Street San Francisco, CA 94103	Ads	John Vihstadt	11/02/2018	\$200.00
Campaign Marketing Strategies 3240 Wilson Blvd Ste 202 Arlington, VA 22201	Telephone messaging	John Vihstadt	11/03/2018	\$345.48
Facebook 1601 Willow Park Rd Menlo Park, CA 94025	Ads	John Vihstadt	11/03/2018	\$750.00
FedEx Office 2300 Clarendon Blvd Arlington, VA 22201	Printing	John Vihstadt	11/03/2018	\$1,584.70
FlyWheel 1405 Harney St Ste 201 Omaha, NE 68102	Web services	John Vihstadt	11/04/2018	\$15.00
Lost Dog Cafe 5876 Washington Blvd Arlington, VA 22205	Hospitality for volunteers	John Vihstadt	11/04/2018	\$67.07
Twitter 1355 Market Street San Francisco, CA 94103	Ads	John Vihstadt	11/04/2018	\$200.00
Campaign Marketing Strategies 3240 Wilson Blvd Ste 202 Arlington, VA 22201	Text messaging service	John Vihstadt	11/05/2018	\$533.52
Campaign Marketing Strategies 3240 Wilson Blvd Ste 202 Arlington, VA 22201	Email support	John Vihstadt	11/05/2018	\$75.00
FedEx Office 2300 Clarendon Blvd Arlington, VA 22201	Printing	John Vihstadt	11/05/2018	\$40.07
Facebook 1601 Willow Park Rd Menlo Park, CA 94025	Ads	John Vihstadt	11/06/2018	\$750.00
Rincome Thai Restaurant 3030 Columbia Pike Arlington, VA 22204	Hospitality for volunteers	John Vihstadt	11/06/2018	\$845.45

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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
Twitter 1355 Market Street San Francisco, CA 94103	Ads	John Vihstadt	11/06/2018	\$393.02
Twitter 1355 Market Street San Francisco, CA 94103	Ads	John Vihstadt	11/08/2018	\$286.82
MailChimp 675 Ponc de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email support	John Vihstadt	11/15/2018	\$30.00
United Bank 5350 Lee Highway Arlington, VA 22207	Bank fee	John Vihstadt	11/19/2018	\$36.00
Design TLC, LLC 1115 North Powhatan Street Arlington, VA 22205	Web maintenance	John Vihstadt	11/23/2018	\$450.00
Facebook 1601 Willow Park Rd Menlo Park, CA 94025	Ads	John Vihstadt	11/25/2018	\$226.55
PowWeb 10 Corporate Drive 300 Burlington, MA 01803	Domain renewal	John Vihstadt	11/26/2018	\$26.98
FlyWheel 1405 Harney St Ste 201 Omaha, NE 68102	Web hosting	John Vihstadt	11/29/2018	\$135.00
Pirya, Inc 144 2nd St San Francisco, CA 94105	Credit card charges for period	John Vihstadt	11/29/2018	\$116.04
Total This Period				\$60,830.26

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$3,471.00	
2. Schedule B [Over \$100]	1	\$10,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,347.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$14,818.00
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]		\$10,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$60,830.26	
10. Total [add lines 7, 8 and 9]			\$70,830.26
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$58,123.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,818.00		
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		\$14,818.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$72,941.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$70,830.26		
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]			\$70,830.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,111.58
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		\$989.29	
22. Previous Receipts [Line 24 from last report]	\$212,710.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,818.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$227,528.46	
25. Total Funds Available [Add lines 21 and 24]			\$228,517.75
26. Previous Disbursements [Line 28 from last report]	\$155,575.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$70,830.26		
28. Total Disbursements this Election Cycle			\$226,406.17
29. Ending Balance			\$2,111.58