

No Schedule A results to display.

No Schedule B results to display.

Voters for Vihstadt (CC-14-00010)

Reporting Period: 11/30/2018 Through: 12/31/2018

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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			
Comcast Spotlight Online 7500 Wisconsin Av Bethesda, VA 20814	Refund	12/17/2018	\$24.31
Comcast Spotlight Online 7500 Wisconsin Av Bethesda, VA 20814	Refund	12/21/2018	\$24.31
FlyWheel 1405 Harney St Ste 201 Omaha, NE 68102	Refund	12/06/2018	\$45.00
Total This Period			\$93.62

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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
Giant Food 3450 Washington Blvd Arlington, VA 22205	Food & supplies for event	John Vihstadt	12/12/2018	\$21.32
Wegman's 11620 Monument Drive Fairfax, VA 22033	Food for Event	John Vihstadt	12/12/2018	\$292.13
MailChimp 675 Ponc de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email services	John Vihstadt	12/15/2018	\$30.00
Total This Period				\$343.45

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$93.62
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]		\$343.45	
10. Total [add lines 7, 8 and 9]			\$343.45
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]		\$2,111.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$93.62		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$93.62	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,205.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$343.45		
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]			\$343.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,861.75
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]	\$227,568.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$93.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$227,662.08	
25. Total Funds Available [Add lines 21 and 24]			\$228,651.37
26. Previous Disbursements [Line 28 from last report]	\$226,446.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$343.45		
28. Total Disbursements this Election Cycle			\$226,789.62
29. Ending Balance			\$1,861.75