

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Arlington County Democratic Committee (PP-12-00503)

Reporting Period: 10/01/2018 Through: 12/31/2018
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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
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Web Hosting	Inta Malis	10/01/2018	\$20.17
Henriksen, Pamela A 2863 N Beechwood Cir Arlington, VA 22207-5239	Postage	Inta Malis	10/01/2018	\$100.00
Miller, Kathleen Eleanor 6074 9th St N Arlington, VA 22205-1656	Office Parking	Inta Malis	10/01/2018	\$48.00
PMI Parking Management 1725 Desales St NW Ste 202 Washington, DC 20036-4406	Office Parking	Inta Malis	10/03/2018	\$175.00
DreamHost 417 S Associated Rd Brea, CA 92821-5802	Web Hosting	Inta Malis	10/05/2018	\$10.95
Malis, Inta Silins 5157 11th St S Arlington, VA 22204-3231	Sound System/Case	Inta Malis	10/14/2018	\$1,123.31
Ting 800D Louisville St Starkville, MS 39759-3724	Telephone	Inta Malis	10/16/2018	\$73.99
Comcast 508 S Van Dorn St # D Alexandria, VA 22304-4612	Internet	Inta Malis	10/19/2018	\$149.97
Verizon PO Box 660720 Dallas, TX 75266-0720	Telephone	Inta Malis	10/29/2018	\$174.32
Meridian 5775 General Washington Dr Alexandria, VA 22312-2418	Copier Maintenance Agreement	Inta Malis	10/31/2018	\$457.32
PMI Parking Management 1725 Desales St NW Ste 202 Washington, DC 20036-4406	Office Parking	Inta Malis	11/02/2018	\$175.00
DreamHost 417 S Associated Rd Brea, CA 92821-5802	Web Hosting	Inta Malis	11/05/2018	\$10.95
Ting 800D Louisville St Starkville, MS 39759-3724	Telephone	Inta Malis	11/09/2018	\$73.90

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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 508 S Van Dorn St # D Alexandria, VA 22304-4612	Internet	Inta Malis	11/19/2018	\$149.95
Verizon PO Box 660720 Dallas, TX 75266-0720	Telephone	Inta Malis	11/27/2018	\$174.32
PMI Parking Management 1725 Desales St NW Ste 202 Washington, DC 20036-4406	Office Parking	Inta Malis	12/04/2018	\$175.00
DreamHost 417 S Associated Rd Brea, CA 92821-5802	Web Hosting	Inta Malis	12/05/2018	\$10.95
United States Postal Service 235 N Glebe Rd Arlington, VA 22203-8200	Post Office Box Rental	Inta Malis	12/06/2018	\$96.00
Ting 800D Louisville St Starkville, MS 39759-3724	Telephone	Inta Malis	12/17/2018	\$34.52
Comcast 508 S Van Dorn St # D Alexandria, VA 22304-4612	Internet	Inta Malis	12/19/2018	\$149.95
Arlington Public Schools 1426 N Quincy St Arlington, VA 22207-3674	Space Rental	Inta Malis	12/25/2018	\$152.00
John M Langston Citizens Association PO Box 7664 Arlington, VA 22207-0664	Program Ad	Inta Malis	12/25/2018	\$150.00
Verizon PO Box 660720 Dallas, TX 75266-0720	Telephone	Inta Malis	12/27/2018	\$184.90
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Social Media	Inta Malis	12/28/2018	\$0.73
Total This Period				\$3,871.20

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$75.00
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]		\$3,871.20	
10. Total [add lines 7, 8 and 9]			\$3,871.20
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]		\$104,088.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$75.00		
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		\$75.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$104,163.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,871.20		
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]			\$3,871.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$100,292.34
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		\$105,527.00	
22. Previous Receipts [Line 24 from last report]	\$14,407.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$75.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,482.27	
25. Total Funds Available [Add lines 21 and 24]			\$120,009.27
26. Previous Disbursements [Line 28 from last report]	\$15,845.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,871.20		
28. Total Disbursements this Election Cycle			\$19,716.93
29. Ending Balance			\$100,292.34