

# Stamos for Commonwealth's Attorney (CC-12-00266)

Reporting Period: 07/01/2018 Through: 12/31/2018

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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
Abadzi, Helen 7822 Ridgecrest Drive Alexandria, VA 22308	1.University of Texas 2.Research 3.Arlington, TX	12/27/2018	\$1,000.00	\$1,000.00
Albanese, Lee 646 Westfield Avenue Westfield, NJ 07090	1.LeClairRyan 2.Attorney 3.Newark, NJ	12/19/2018	\$500.00	\$500.00
Dola, Mark 3607 N Nelson Street Arlington, VA 22207	1.Fannie Mae 2.Attorney 3.Washington, DC	12/27/2018	\$1,000.00	\$1,000.00
Martin, James 5309 N 1st Pl Arlington, VA 22203	1.United States Navy 2.Military 3.Washington, DC	12/21/2018	\$250.00	\$250.00
Murphy, Michael 4965 Little Falls Road Arlington, VA 22207	1.Ogletree Deakins P.C. 2.Attorney 3.Washington, DC	12/17/2018	\$150.00	\$150.00
Murray, Daniel 1128 South Glebe Road Arlington, VA 22204	1.Arlington County 2.Law Enforcement 3.Arlington, VA	12/20/2018	\$250.00	\$250.00
North, David 3113 N. Kensington Street Arlington, VA 22207	1.Center for Immigration Studies 2.Research 3.Washington, DC	12/31/2018	\$255.00	\$255.00
Vihstadt, Mary E. 1800 North Jefferson Street Arlington, VA 22205	1.Self Employed 2.Consultant 3.Arlington, VA	11/09/2018	\$500.00	\$500.00
Total This Period			\$3,905.00	

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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
de la Pava, Carla 3607 North Nelson Street Arlington, VA 22207	1. Arlington County 2. Treasurer 3. Arlington, VA 4. Food and beverage 5. Actual Cost	11/09/2018	\$481.20	\$481.20
Sandoz, Gabriela 308 N. Virginia Avenue City of Falls Church, VA 22046	1. Arlington County 2. Accountant 3. Arlington, VA 4. Food and beverage 5. Actual Cost	11/09/2018	\$161.12	\$161.12
Stamos, Theo 5926 16th Street North Arlington, VA 22205	1. Arlington County 2. Attorney 3. Arlington, VA 4. Supplies 5. Actual Cost	12/17/2018	\$651.90	\$651.90
Stamos, Theo 5926 16th Street North Arlington, VA 22205	1. Arlington County 2. Attorney 3. Arlington, VA 4. Marketing 5. Actual Cost	12/20/2018	\$526.11	\$1,178.01
Total This Period			\$1,820.33	

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
Design TLC, LLC 1115 N. Powhatan Street Arlington, VA 22205	Reactivation of Website	Theo Stamos	09/28/2018	\$100.00
DesignPowers 2649 N. Upshur St. Arlington, VA 22207	Marketing	Theo Stamos	11/14/2018	\$275.00
Hotcards 2400 Superior Avenue East Cleveland, OH 44114	Marketing	Theo Stamos	11/14/2018	\$297.42
Pagan, Sarah 804 N Danville Street Arlington, VA 22201	Management	Theo Stamos	12/09/2018	\$2,000.00
Democratic Party of Virginia 919 E Main Street Suite 2050 Richmond, VA 23219	Marketing	Sarah Pagan	12/11/2018	\$571.10
Harland Clarke PO Box 351220 New Braunfels, TX 78135	Office Supplies	Carla de la Pava	12/14/2018	\$14.17
PayPal 2211 North First Street San Jose, CA 95131	Credit Card Fees	CARLA DELAPAVA	12/31/2018	\$21.65
Total This Period				\$3,279.34

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]	8	\$3,905.00	
2. Schedule B [Over \$100]	4	\$1,820.33	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$205.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$5,930.33</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,820.33	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,279.34	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,099.67</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>\$23,523.63</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,930.33		
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		\$5,930.33	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$29,453.96</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,099.67		
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]			\$5,099.67
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$24,354.29</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		\$28,815.21	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,930.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,930.33	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$34,745.54</b>
26. Previous Disbursements [Line 28 from last report]	\$5,291.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,099.67		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,391.25</b>
<b>29. Ending Balance</b>			<b>\$24,354.29</b>