

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
Scarborough, Ben Allen 4202 Kilbourne Dr. Fairfax, VA 22032	1.Arlington County Treasurer's Office 2.Investments Manager 3.Arlington, VA	10/03/2018	\$500.00	\$500.00
Vihstadt, Mary E. 1800 N. Jefferson St. Arlington, VA 22205	1.Self-employed 2.Consultant 3.Arlington, VA	11/09/2018	\$500.00	\$500.00
Total This Period			\$1,000.00	

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
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, Theophani 5926 16th St N Arlington, VA 22205	1. Commonwealth of Virginia 2. Prosecutor 3. Arlington, VA 4. Food and beverage 5. Actual Cost	11/09/2018	\$481.19	\$481.19
Total This Period			\$642.31	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NAACP P.O. Box 4528 Arlington, VA 22204	1-page ad in Freedom Fund Banquet program	Carla de la Pava	09/27/2018	\$150.00
Costco Wholesale 1200 South Fern St. Arlington, VA 22202	Blue safety checks	Carla de la Pava	09/28/2018	\$14.17
Fiscal Integrity, Responsibility, Education P.O. Box 100 Spotsylvania, VA 22553	2018-2019 Voting Member Dues	Carla de la Pava	10/09/2018	\$100.00
Design TLC, LLC 1115 N. Powhatan Street Arlington, VA 22205	Website upgrade	Carla de la Pava	10/18/2018	\$8.00
Design TLC, LLC 1115 N. Powhatan Street Arlington, VA 22205	Website Design and Development	Carla de la Pava	11/29/2018	\$156.25
One Commonwealth PAC 1209 E. Cary Street Suite 200 Richmond, VA 23219	Attend reception for Mark Herring	Carla de la Pava	12/03/2018	\$100.00
Democratic Party of Virginia 919 E Main Street Suite 2050 Richmond, VA 23219	VAN access	Carla de la Pava	12/18/2018	\$532.00
Total This Period				\$1,060.42

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]	2	\$1,000.00	
2. Schedule B [Over \$100]	2	\$642.31	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,692.31
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]		\$642.31	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,060.42	
10. Total [add lines 7, 8 and 9]			\$1,702.73
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]		\$9,895.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,692.31		
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		\$1,692.31	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,588.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,702.73		
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]			\$1,702.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,885.54
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		\$12,492.78	
22. Previous Receipts [Line 24 from last report]	\$10.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,692.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,702.92	
25. Total Funds Available [Add lines 21 and 24]			\$14,195.70
26. Previous Disbursements [Line 28 from last report]	\$2,607.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,702.73		
28. Total Disbursements this Election Cycle			\$4,310.16
29. Ending Balance			\$9,885.54