

Libby Garvey for Arlington County Board (CC-12-00117)

Reporting Period: 01/01/2019 Through: 06/30/2019

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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
Benton, John 2801 Lee Hwy Unit 401 Arlington, VA 22201	1.na 2.retired 3.na	06/25/2019	\$250.00	\$250.00
Briggs, David 2801 Lee Highway #401 Arlington, VA 22201	1.Holland and Knight 2.attorney 3.Washington DC	06/25/2019	\$250.00	\$250.00
Chase, Robert 7511 Salem Rd Falls Church, VA 22043	1.NOVA Transportation Alliance 2.transportation 3.Falls Church VA	04/15/2019	\$200.00	\$200.00
Chopra, Aneesh 2516 N Upland St Arlington, VA 22207	1.The Advisory Board Comapany 2.Healthcare 3.Washington, DC	06/29/2019	\$250.00	\$250.00
Cooper, Sally 1300 Crystal Dr 1302 Arlington, VA 22202	1.na 2.retired 3.na	05/05/2019	\$200.00	\$200.00
Cottrell, Mary 55530 Yorktown Blvd Arlington, VA 22207	1.NA 2.retired 3.NA	04/22/2019	\$200.00	\$200.00
Creedon, Michele 4860 27th St N Arlington, VA 22207	1.Manning and Murray 2.Legal Assistant 3.Arlington VA	04/13/2019	\$250.00	\$250.00
Diener, Debra 3371 S Stafford St Arlington, VA 22206	1.na 2.not employed 3.na	05/09/2019	\$200.00	\$200.00
Dixon, Dan 3716 20th St N Arlington, VA 22201	1.na 2.retired 3.na	06/26/2019	\$500.00	\$500.00
Fanning, Marina 1120 18th St S Arlington, VA 22202	1.MSI 2.management consultant 3.Washington DC	06/18/2019	\$100.00	\$200.00
Garvey, Libby 4264 S 35th St Arlington, VA 22206	1.Arlington County 2.County Board 3.Arlington VA	06/30/2019	\$130.00	\$575.01
Hemphill, Robert 188 W Glaucus St Encinitas, CA 92024	1.Strelitzia Ventures 2.author 3.Encinitas, CA	06/22/2019	\$500.00	\$500.00

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Hyde, Robert 2706 S Hayes Arlington, VA 22202	1.National Park Service 2.Federal Government 3.Washington DC	05/05/2019	\$200.00	\$200.00
Monfort, Charles 3441 S Stafford St Arlington, VA 22314	1.Martin, Blanck & Assoc 2.consultant 3.Alexandria VA	06/30/2019	\$200.00	\$200.00
North, David 3113 N Kensington ST Arlington, VA 22207	1.Center for Immigration Studies 2.Research 3.Washington DC	04/18/2019	\$101.00	\$101.00
Opalski, Mitch 3129 12th St S Arlington, VA 22204	1.Synergy home Care 2.CEO home health care 3.Arlington , VA	06/30/2019	\$500.00	\$500.00
Riley, H. McGuire 6733 Lee Hwy Arlington, VA 22205	1.Bahr Associates Inc 2.businessman 3.Arlington VA	06/24/2019	\$1,000.00	\$1,000.00
Stamos, Theo 5926 16th St N Arlington, VA 22205	1.Commonwealth of VA 2.prosecutor 3.Arlington VA	05/05/2019	\$250.00	\$250.00
Stamos, Theo 5926 16th St N Arlington, VA 22205	1.Commonwealth of VA 2.prosecutor 3.Arlington VA	06/28/2019	\$500.00	\$750.00
Zorn, Frances 400 Madison St 308 Alexandria, VA 22314	1.na 2.retired 3.na	06/30/2019	\$100.00	\$300.00
Total This Period			\$5,881.00	

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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
Garvey, Libby 4264 S 35th St Arlington, VA 22206	1. Arlington County 2. County Board 3. Arlington VA 4. postage 5. Actual Cost	03/30/2019	\$330.00	\$330.00
Garvey, Libby 4264 S 35th St Arlington, VA 22206	1. Arlington County 2. County Board 3. Arlington VA 4. copies 5. Actual Cost	04/05/2019	\$115.01	\$445.01
Zorn, Frances 400 Madison St 308 Alexandria, VA 22314	1. na 2. retired 3. na 4. food 5. Actual Cost	05/01/2019	\$200.00	\$200.00
Total This Period			\$645.01	

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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			
Wells Fargo Bank P.O. Box 6995 Portland Oregon, VA 97228	interest	04/30/2019	\$0.73
Wells Fargo Bank P.O. Box 6995 Portland Oregon, VA 97228	interest	05/31/2019	\$0.15
Wells Fargo Bank P.O. Box 6995 Portland Oregon, VA 97228	interest	06/28/2019	\$0.18
Total This Period			\$1.06

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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
Staples 3804 Wilson Blvd Arlington, VA 22203	office supplies	Fran Zorn	03/17/2019	\$242.09
GoDaddy Operating Co LLC 14455 Nhayden Rd Suite 219 Scottsdale, AZ 85260	website fees	Fran Zorn	03/18/2019	\$119.02
Trader Joe 612 N St Asaph st A Alexandria, VA 22314	food	Frances Zorn	04/30/2019	\$32.92
Harris Teeter 735 N St. Asaph St Alexandria, VA 22314	food	Fran Zorn	05/01/2019	\$100.00
Act Blue Virginia P.O. Box 441146 Somerville, VA 02144	fee	Fran Zorn	05/05/2019	\$2.97
Act Blue Virginia P.O. Box 441146 Somerville, VA 02144	fee	Fran Zorn	05/12/2019	\$3.95
Act Blue Virginia P.O. Box 441146 Somerville, VA 02144	fee	Fran Zorn	05/19/2019	\$3.95
Act Blue Virginia P.O. Box 441146 Somerville, VA 02144	fee	Fran Zorn	05/30/2019	\$3.95
Act Blue Virginia P.O. Box 441146 Somerville, VA 02144	fee	Frances Zorn	06/11/2019	\$3.95
Act Blue Virginia P.O. Box 441146 Somerville, VA 02144	fee	Frances Zorn	06/16/2019	\$3.95
Act Blue Virginia P.O. Box 441146 Somerville, VA 02144	fee	Fran Zorn	06/23/2019	\$27.65
Act Blue Virginia P.O. Box 441146 Somerville, VA 02144	fee	Frances Zorn	06/30/2019	\$124.44
Harris Teeter 735 N St. Asaph St Alexandria, VA 22314	food	frances zorn	06/30/2019	\$100.00

Schedule D: Expenditures		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Person or Company Paid and Address	Item or Service			
Total This Period				\$768.84

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]	20	\$5,881.00	
2. Schedule B [Over \$100]	3	\$645.01	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$4,240.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	77		\$10,766.01
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.06
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$645.01	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$768.84	
10. Total [add lines 7, 8 and 9]			\$1,413.85
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]		\$20,773.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,766.01		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.06		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,767.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,540.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,413.85		
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]			\$1,413.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,126.51
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		\$20,773.29	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,767.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,767.07	
25. Total Funds Available [Add lines 21 and 24]			\$31,540.36
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,413.85		
28. Total Disbursements this Election Cycle			\$1,413.85
29. Ending Balance			\$30,126.51