

Arlington County Democratic Committee (PP-12-00503)

Reporting Period: 04/01/2019 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 |
|--|--|---------------|--------------------------|-------------------|
| Christian Dorsey for Arlington County Board 2200 Wilson Blvd Ste 102-243 Arlington, VA 22201-3397 | 1. 2.Candidate Committee 3.Arlington VA | 05/14/2019 | \$1,825.00 | \$1,825.00 |
| Colston, Kristen Klein 3735 N Pershing Dr Arlington, VA 22203-3518 | 1.n/a 2.Attorney 3.Arlington VA | 05/07/2019 | \$135.00 | \$135.00 |
| Douglass, Andrew Wells 506 N Garfield St Arlington, VA 22201-2033 | 1.Self 2.Writer 3.Arlington VA | 05/07/2019 | \$135.00 | \$135.00 |
| Eighth District Democratic Com 3757 Madison Ln Falls Church, VA 22041-3646 | 1. 2.Party Committee 3.Falls Church VA | 05/21/2019 | \$200.00 | \$200.00 |
| Favola for State Senate 2319 18th St N Arlington, VA 22201-3506 | 1. 2.Candidates Committee 3.Arlington VA | 04/16/2019 | \$900.00 | \$1,750.00 |
| Fontein, Carol K 4525 25th Rd N Arlington, VA 22207-4101 | 1.Retired 2.Retired 3.Arlington VA | 04/25/2019 | \$250.00 | \$250.00 |
| Fontein, Carol K 4525 25th Rd N Arlington, VA 22207-4101 | 1.Retired 2.Retired 3.Arlington VA | 05/02/2019 | \$200.00 | \$450.00 |
| Friends of Patrick Hope PO Box 3148 Arlington, VA 22203-8148 | 1. 2.Candidates Committee 3.Arlington VA | 04/16/2019 | \$1,275.00 | \$1,275.00 |
| Greeley, Gregory L 4130 16th St S Arlington, VA 22204-4067 | 1.US Department of the Treasury 2.Manager 3.Washington VA | 05/07/2019 | \$150.00 | \$150.00 |
| Hall, Polly 3200 6th St N Arlington, VA 22201-1704 | 1.Homeland Security 2.Procurement 3.Washington DC | 05/07/2019 | \$270.00 | \$270.00 |
| Hiznay, Juliet Dawn 101 S Hudson St Arlington, VA 22204-1804 | 1.Not employed 2.Not employed 3.Arlington VA | 05/07/2019 | \$135.00 | \$135.00 |
| Janet Howell For Senate PO Box 2608 Reston, VA 20195-0608 | 1. 2.Candidate's Committee 3.Reston VA | 04/01/2019 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Janet Howell For Senate PO Box 2608 Reston, VA 20195-0608 | 1. 2.Candidate's Committee 3.Reston VA | 05/07/2019 | \$150.00 | \$400.00 |
| Leichtman, David Jacob 600 N Harrison St Arlington, VA 22203-1416 | 1.Microsoft 2.Strategist 3.Washington DC | 04/16/2019 | \$250.00 | \$250.00 |
| Mearns, Douglas F. 3219 4th St N Arlington, VA 22201-1615 | 1.Retired 2.Retired 3.Patuxent River VA | 05/07/2019 | \$135.00 | \$135.00 |
| Morgan, Robert Peter 1025 N George Mason Dr Arlington, VA 22205-2563 | 1.Retired 2.Retired 3.Retired VA | 04/16/2019 | \$150.00 | \$150.00 |
| Morroy for Commissioner of Revenue 1501 S Pollard St Arlington, VA 22204-5045 | 1. 2.Candidate Committee 3.Arlington VA | 04/09/2019 | \$1,825.00 | \$1,825.00 |
| Parisa for Justice 2324 N Vernon St Arlington, VA 22207-4037 | 1. 2.Candidate Committee 3.Arlington VA | 04/25/2019 | \$2,525.00 | \$2,525.00 |
| Parisa for Justice 2324 N Vernon St Arlington, VA 22207-4037 | 1. 2.Candidate Committee 3.Arlington VA | 05/21/2019 | \$100.00 | \$2,625.00 |
| Re-Elect Beth Arthur 415 N Oxford St Arlington, VA 22203-3411 | 1. 2.Candidates Committee 3.Arlington VA | 04/09/2019 | \$400.00 | \$400.00 |
| Schwentker, Lee Bullock 3118 1st Rd N Arlington, VA 22201-1043 | 1.Self 2.Education Consultant 3.Arlington VA | 05/07/2019 | \$135.00 | \$135.00 |
| Snyder, Stacy A 508 N Kenmore St Arlington, VA 22201-1728 | 1.Self Employed 2.Artist 3.Arlington VA | 05/07/2019 | \$135.00 | \$135.00 |
| Van Doren, Nancy 3316 2nd Rd N Arlington, VA 22201-1240 | 1.Arlington Public Schools 2.School Board Member 3.Arlington VA | 05/07/2019 | \$135.00 | \$135.00 |
| Total This Period | | | \$11,665.00 | |

No Schedule B results to display.

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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 | | | |
| United Bank 14426 Albemarle Point PI Ste 100 Chantilly, VA 20151-1763 | Bank Interest | 04/01/2019 | \$34.96 |
| United Bank 14426 Albemarle Point PI Ste 100 Chantilly, VA 20151-1763 | Bank Interest | 04/01/2019 | \$55.47 |
| Total This Period | | | \$90.43 |

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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 |
|---|-----------------------------|--|------------------------|----------------|
| D & P Printing Graphics, Inc. 5641 General Washington Dr # I Alexandria, VA 22312-2403 | Printing Precinct Postcards | Inta Malis | 04/01/2019 | \$172.30 |
| PMI Parking Management 1725 Desales St NW Ste 202 Washington, DC 20036-4406 | Office Parking | Inta Malis | 04/02/2019 | \$175.00 |
| DreamHost 417 S Associated Rd Brea, CA 92821-5802 | Web Hosting | Inta Malis | 04/05/2019 | \$10.95 |
| Arlington Gay & Lesbian Alliance PO Box 100324 Arlington, VA 22210-3324 | Program Ad | Inta Malis | 04/09/2019 | \$75.00 |
| Hustle Inc 829 7th St NW Washington, DC 20001-3846 | Texting Software | Inta Malis | 04/09/2019 | \$11.74 |
| JBG/1235 S Clark St LLC 4445 Willard Ave Ste 400 Chevy Chase, MD 20815-4641 | Office Security Deposit | Inta Malis | 04/10/2019 | \$8,573.63 |
| LastPass 8315 Lee Hwy Fairfax, VA 22031-1561 | Password Locker | Inta Malis | 04/10/2019 | \$48.00 |
| Davis, Margaret Doris 1404 12th St N Apt 22 Arlington, VA 22209-3668 | Safety Vests | Inta Malis | 04/16/2019 | \$2,412.72 |
| Davis, Margaret Doris 1404 12th St N Apt 22 Arlington, VA 22209-3668 | Banner and Stand | Inta Malis | 04/16/2019 | \$294.36 |
| Ting 800 D Louisville St Starkville, MS 39759-3724 | Telephone | Inta Malis | 04/16/2019 | \$54.46 |
| NGP-Van Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918 | Software Package | Inta Malis | 04/17/2019 | \$960.00 |
| Comcast 508 S Van Dorn St # D Alexandria, VA 22304-4612 | Internet | Inta Malis | 04/19/2019 | \$154.17 |
| Arlington Public Schools 1426 N Quincy St Arlington, VA 22207-3646 | Caucus Space Rental | Inta Malis | 04/27/2019 | \$1,945.00 |

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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 |
|--|----------------------|--|------------------------|----------------|
| Arlington Public Schools 1426 N Quincy St Arlington, VA 22207-3646 | Caucus Space Rental | Inta Malis | 04/27/2019 | \$406.00 |
| Arlington Public Schools 1426 N Quincy St Arlington, VA 22207-3646 | Caucus Space Rental | Inta Malis | 04/27/2019 | \$152.00 |
| NGP-Van Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918 | Software Package | Inta Malis | 04/27/2019 | \$120.00 |
| Verizon PO Box 660720 Dallas, TX 75266-0720 | Telephone | Inta Malis | 04/29/2019 | \$57.79 |
| Facebook 1 Hacker Way Menlo Park, CA 94025-1456 | Social Media | Inta Malis | 05/01/2019 | \$9.99 |
| PMI Parking Management 1725 Desales St NW Ste 202 Washington, DC 20036-4406 | Office Parking | Inta Malis | 05/02/2019 | \$175.00 |
| Arlington Public Schools 1426 N Quincy St Arlington, VA 22207-3646 | Meeting Space Rental | Inta Malis | 05/05/2019 | \$152.00 |
| DreamHost 417 S Associated Rd Brea, CA 92821-5802 | Web Hosting | Inta Malis | 05/06/2019 | \$10.95 |
| Price Modern 2604 Sisson St Baltimore, MD 21211-3101 | Office Furniture | Inta Malis | 05/06/2019 | \$4,000.00 |
| Ting 800 D Louisville St Starkville, MS 39759-3724 | Telephone | Inta Malis | 05/16/2019 | \$44.28 |
| Comcast 508 S Van Dorn St # D Alexandria, VA 22304-4612 | Internet | Inta Malis | 05/20/2019 | \$154.17 |
| Nauck Youth Enterprises PO Box 6361 Arlington, VA 22206-0361 | Food/Beverage | Inta Malis | 05/22/2019 | \$1,192.50 |
| CubeSmart 2631 S Shirlington Rd Arlington, VA 22206-2529 | Off Site Storage | Inta Malis | 05/23/2019 | \$227.70 |

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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 |
|--|----------------------|--|------------------------|----------------|
| Morley, Charles Harry 4141 N Henderson Rd Apt 710 Arlington, VA 22203-2465 | Office Parking | Inta Malis | 05/25/2019 | \$70.00 |
| Verizon PO Box 660720 Dallas, TX 75266-0720 | Telephone | Inta Malis | 05/28/2019 | \$89.85 |
| NGP-Van Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918 | Software Package | Inta Malis | 05/31/2019 | \$120.00 |
| Solodky, Howard N 3802 N Randolph Ct Arlington, VA 22207-4577 | Office Supplies | Inta Malis | 05/31/2019 | \$89.79 |
| Facebook 1 Hacker Way Menlo Park, CA 94025-1456 | Social Media | Inta Malis | 06/03/2019 | \$47.00 |
| PMI Parking Management 1725 Desales St NW Ste 202 Washington, DC 20036-4406 | Office Parking | Inta Malis | 06/04/2019 | \$175.00 |
| Weinstein, Matthew J 1301 N Courthouse Rd Apt 1809 Arlington, VA 22201-2520 | Printing Ballots | Inta Malis | 06/04/2019 | \$609.55 |
| Wilson, Jacqueline Herrera 4641 23rd St N Arlington, VA 22207-3506 | Caucus Food/Beverage | Inta Malis | 06/04/2019 | \$161.69 |
| Belt, Terry J 955 S Columbus St Apt 123 Arlington, VA 22204-3442 | Photographer | Inta Malis | 06/05/2019 | \$300.00 |
| DreamHost 417 S Associated Rd Brea, CA 92821-5802 | Web Hosting | Inta Malis | 06/05/2019 | \$10.95 |
| Network NOVA LLC 3539 Half Moon Cir Falls Church, VA 22044-1311 | Table Rental | Inta Malis | 06/05/2019 | \$150.00 |
| Weinstein, Matthew J 1301 N Courthouse Rd Apt 1809 Arlington, VA 22201-2520 | Printing Ballots | Inta Malis | 06/08/2019 | \$208.29 |
| Wilson, Jacqueline Herrera 4641 23rd St N Arlington, VA 22207-3506 | Caucus Food/Beverage | Inta Malis | 06/08/2019 | \$557.08 |

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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 |
|--|--------------------------------|--|------------------------|----------------|
| Wilson, Jacqueline Herrera 4641 23rd St N Arlington, VA 22207-3506 | Caucus Supplies | Inta Malis | 06/08/2019 | \$52.98 |
| Ting 800 D Louisville St Starkville, MS 39759-3724 | Telephone | Inta Malis | 06/17/2019 | \$34.09 |
| Arlington Public Schools 1426 N Quincy St Arlington, VA 22207-3646 | Meeting Space Rental Custodian | Inta Malis | 06/18/2019 | \$40.00 |
| Comcast 508 S Van Dorn St # D Alexandria, VA 22304-4612 | Internet | Inta Malis | 06/19/2019 | \$154.18 |
| CubeSmart 2631 S Shirlington Rd Arlington, VA 22206-2529 | Off Site Storage | Inta Malis | 06/24/2019 | \$203.70 |
| Arlington Young Democrats 2009 14th St N Apt 612 Arlington, VA 22201-6107 | Contribution | Inta Malis | 06/25/2019 | \$1,640.00 |
| Diaz-Torres, Cristina 320 23rd St S Apt 919 Arlington, VA 22202-3762 | Voter Reg TShirts | Inta Malis | 06/27/2019 | \$591.00 |
| Verizon PO Box 660720 Dallas, TX 75266-0720 | Telephone | Inta Malis | 06/27/2019 | \$89.35 |
| Caiazzo, Jill Tiffany 5806 Arlington Blvd Arlington, VA 22204-1010 | Printing Canvas Cards | Inta Malis | 06/29/2019 | \$931.45 |
| Total This Period | | | | \$27,915.66 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 20 | \$11,665.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 6 | \$375.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 26 | | \$12,040.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$90.43 |
| 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] | | \$27,915.66 | |
| 10. Total [add lines 7, 8 and 9] | | | \$27,915.66 |
| 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] | | \$97,697.77 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$12,040.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$90.43 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$12,130.43 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$109,828.20 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$27,915.66 | | |
| 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] | | | \$27,915.66 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$81,912.54 |
| 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 | | \$100,292.34 | |
| 22. Previous Receipts [Line 24 from last report] | \$2,471.32 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$12,130.43 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$14,601.75 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$114,894.09 |
| 26. Previous Disbursements [Line 28 from last report] | \$5,065.89 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$27,915.66 | | |
| 28. Total Disbursements this Election Cycle | | | \$32,981.55 |
| 29. Ending Balance | | | \$81,912.54 |