

Arlington County Democratic Committee (PP-12-00503)

Reporting Period: 07/01/2019 Through: 09/30/2019

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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
Alfonso Lopez For Delegate 808 S Barton St Arlington, VA 22204-2143	1. 2.Candidates Committee 3.Arlington VA	07/22/2019	\$3,000.00	\$3,100.00
Arlington Young Democrats 1235 S Clark St Ste 201 Arlington, VA 22202-3298	1. 2.Political Committee 3.Arlington Va	09/18/2019	\$395.00	\$395.00
Barbara Kanninen for School Board 4018 25th St N Arlington, VA 22207-3902	1. 2.Candidate Committee 3.Arlington VA	09/04/2019	\$225.00	\$225.00
Christian Dorsey for Arlington County Board 2200 Wilson Blvd Ste 102-243 Arlington, VA 22201-3397	1. 2.Candidate Committee 3.Arlington VA	07/30/2019	\$3,000.00	\$4,825.00
Cristol for County Board 1649 S Barton St Arlington, VA 22204-4856	1. 2.Candidate Committee 3.Arlington VA	07/19/2019	\$100.00	\$100.00
Cristol for County Board 1649 S Barton St Arlington, VA 22204-4856	1. 2.Candidate Committee 3.Arlington VA	07/22/2019	\$3,000.00	\$3,100.00
Ebbin for Virginia PO Box 41870 Arlington, VA 22204-8870	1. 2.Candidates Committee 3.Arlington Va	08/22/2019	\$3,000.00	\$3,000.00
Friends of Patrick Hope PO Box 3148 Arlington, VA 22203-8148	1. 2.Candidates Committee 3.Arlington VA	07/22/2019	\$3,000.00	\$4,275.00
Goldstein, Reid Steven 3711 16th St S Arlington, VA 22204-5016	1.Foxhole Technology 2.Analyst 3.Fairfax VA	08/04/2019	\$1,500.00	\$1,500.00
Janet Howell For Senate PO Box 2608 Reston, VA 20195-0608	1. 2.Candidate's Committee 3.Reston VA	07/30/2019	\$1,500.00	\$1,900.00
Mark Levine for Delegate 805 Rivergate Pl Alexandria, VA 22314-1708	1. 2.Candidate Committee 3.Alexandria VA	08/21/2019	\$750.00	\$1,500.00
Mark Levine for Delegate 805 Rivergate Pl Alexandria, VA 22314-1708	1. 2.Candidate Committee 3.Alexandria VA	08/21/2019	\$750.00	\$1,500.00

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Morroy for Commissioner of Revenue 1501 S Pollard St Arlington, VA 22204-5045	1. 2.Candidate Committee 3.Arlington VA	07/30/2019	\$1,000.00	\$2,825.00
Parisa for Justice 2324 N Vernon St Arlington, VA 22207-4037	1. 2.Candidate Committee 3.Arlington VA	07/22/2019	\$3,000.00	\$5,625.00
Re-Elect Beth Arthur 415 N Oxford St Arlington, VA 22203-3411	1. 2.Candidates Committee 3.Arlington VA	07/22/2019	\$3,000.00	\$3,400.00
Re-Elect Beth Arthur 415 N Oxford St Arlington, VA 22203-3411	1. 2.Candidates Committee 3.Arlington VA	07/30/2019	\$250.00	\$3,650.00
Rip Sullivan for delegate 6305 Old Chesterbrook Rd McLean, VA 22101-4711	1. 2.Candidates Committee 3.Arlington VA	08/06/2019	\$3,000.00	\$3,000.00
Total This Period			\$30,470.00	

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	09/30/2019	\$41.80
United Bank 14426 Albemarle Point PI Ste 100 Chantilly, VA 20151-1763	Bank Interest	09/30/2019	\$96.40
Total This Period			\$138.20

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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
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Social Media	Inta Malis	07/01/2019	\$10.00
DreamHost 417 S Associated Rd Brea, CA 92821-5802	Web Hosting	Inta Malis	07/05/2019	\$10.95
Arlington Public Schools 1426 N Quincy St Arlington, VA 22207-3646	Space Rental	Inta Malis	07/09/2019	\$152.00
Democratic Party Of Virginia 1710 E Franklin St Ste 200 Richmond, VA 23223-7025	Party Assessment Contribution	Inta Malis	07/09/2019	\$865.00
Davis, Margaret Doris 1404 12th St N Apt 22 Arlington, VA 22209-3668	Junk Hauler	Inta Malis	07/15/2019	\$425.00
Davis, Margaret Doris 1404 12th St N Apt 22 Arlington, VA 22209-3668	Postage	Inta Malis	07/15/2019	\$11.55
PMI Parking Management 1725 Desales St NW Ste 202 Washington, DC 20036-4406	Office Parking	Inta Malis	07/15/2019	\$175.00
Ting 800 D Louisville St Starkville, MS 39759-3724	Telephone	Inta Malis	07/15/2019	\$37.66
NGP-Van Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Software Package	Inta Malis	07/16/2019	\$960.00
Grasshopper Group 197 1st Ave Ste 200 Needham, MA 02494-2873	Telephone	Inta Malis	07/17/2019	\$61.88
Comcast 508 S Van Dorn St # D Alexandria, VA 22304-4612	Internet	Inta Malis	07/19/2019	\$154.18
United States Postal Service 235 N Glebe Rd Arlington, VA 22203-8200	Postal Permit	Inta Malis	07/19/2019	\$235.00
ASAP Printing 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Printing TY Cards	Inta Malis	07/22/2019	\$1,044.10

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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
Malis, Inta Silins 5157 11th St S Arlington, VA 22204-3231	Office Television	Inta Malis	07/22/2019	\$1,161.61
NGP-Van Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Software Package	Inta Malis	07/22/2019	\$130.00
NGP-Van Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Software Package	Inta Malis	07/22/2019	\$140.00
CubeSmart 2631 S Shirlington Rd Arlington, VA 22206-2529	Off Site Storage	Inta Malis	07/23/2019	\$203.70
Arlington Young Democrats 1235 S Clark St Ste 201 Arlington, VA 22202-3298	Contribution	Inta Malis	07/29/2019	\$800.00
Verizon PO Box 660720 Dallas, TX 75266-0720	Telephone	Inta Malis	07/29/2019	\$91.19
Comcast 508 S Van Dorn St # D Alexandria, VA 22304-4612	Internet	Inta Malis	07/31/2019	\$162.09
Saul Edwards, Laura Ann 4801 24th Rd N Arlington, VA 22207-2616	Office Supplies	Inta Malis	07/31/2019	\$14.79
Saul Edwards, Laura Ann 4801 24th Rd N Arlington, VA 22207-2616	Fair Booth	Inta Malis	07/31/2019	\$790.00
Solodky, Howard N 3802 N Randolph Ct Arlington, VA 22207-4577	Office Parking	Inta Malis	07/31/2019	\$49.00
DreamHost 417 S Associated Rd Brea, CA 92821-5802	Web Hosting	Inta Malis	08/05/2019	\$10.95
Morley, Charles Harry 4141 N Henderson Rd Apt 710 Arlington, VA 22203-2465	Office Parking	Inta Malis	08/09/2019	\$70.00
Price Modern 2604 Sisson St Baltimore, MD 21211-3101	Office Furniture	Inta Malis	08/09/2019	\$4,087.14

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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
PMI Parking Management 1725 Desales St NW Ste 202 Washington, DC 20036-4406	Office Parking	Inta Malis	08/16/2019	\$175.00
Ting 800 D Louisville St Starkville, MS 39759-3724	Telephone	Inta Malis	08/16/2019	\$44.58
Grasshopper Group 197 1st Ave Ste 200 Needham, MA 02494-2873	Telephone	Inta Malis	08/19/2019	\$61.88
Arlington Public Schools 1426 N Quincy St Arlington, VA 22207-3646	Space Rental	Inta Malis	08/22/2019	\$152.00
Saul Edwards, Laura Ann 4801 24th Rd N Arlington, VA 22207-2616	Office Supplies	Inta Malis	08/22/2019	\$54.30
CubeSmart 2631 S Shirlington Rd Arlington, VA 22206-2529	Off Site Storage	Inta Malis	08/23/2019	\$203.70
Argun, Fatima 2036 N Woodrow St # 311 Arlington, VA 22207-2455	Event Catering	Inta Malis	08/30/2019	\$264.00
Argun, Fatima 2036 N Woodrow St # 311 Arlington, VA 22207-2455	Event Catering	Inta Malis	08/30/2019	\$1,030.65
ASAP Printing 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Yard Signs	Inta Malis	09/04/2019	\$530.00
Comcast 508 S Van Dorn St # D Alexandria, VA 22304-4612	Internet	Inta Malis	09/05/2019	\$162.09
DreamHost 417 S Associated Rd Brea, CA 92821-5802	Web Hosting	Inta Malis	09/05/2019	\$10.95
PMI Parking Management 1725 Desales St NW Ste 202 Washington, DC 20036-4406	Office Parking	Inta Malis	09/16/2019	\$175.00
Ting 800 D Louisville St Starkville, MS 39759-3724	Telephone	Inta Malis	09/16/2019	\$41.58

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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
Grasshopper Group 197 1st Ave Ste 200 Needham, MA 02494-2873	Telephone	Inta Malis	09/17/2019	\$61.88
CubeSmart 2631 S Shirlington Rd Arlington, VA 22206-2529	Off Site Storage	Inta Malis	09/24/2019	\$203.70
Saul Edwards, Laura Ann 4801 24th Rd N Arlington, VA 22207-2616	Table Rental	Inta Malis	09/24/2019	\$200.00
Arlington Public Schools 1426 N Quincy St Arlington, VA 22207-3646	Space Rental	Inta Malis	09/29/2019	\$152.00
Total This Period				\$15,376.10

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]	14	\$30,470.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$30,470.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$138.20
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]		\$15,376.10	
10. Total [add lines 7, 8 and 9]			\$15,376.10
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]		\$81,912.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,470.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$138.20		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$30,608.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$112,520.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,376.10		
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]			\$15,376.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$97,144.64
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]	\$14,601.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,608.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,209.95	
25. Total Funds Available [Add lines 21 and 24]			\$145,502.29
26. Previous Disbursements [Line 28 from last report]	\$32,981.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,376.10		
28. Total Disbursements this Election Cycle			\$48,357.65
29. Ending Balance			\$97,144.64