

# Arlington County Democratic Committee (PP-12-00503)

Reporting Period: 01/01/2020 Through: 03/31/2020

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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
Chanda Choun for County Board 4400 4th St N Apt 330 Arlington, VA 22203-3053	1. 2.Candidate Committee 3.Arlington VA	01/06/2020	\$250.00	\$250.00
Dave Priddy For School Board 1210 S Glebe Rd Unit 41930 Arlington, VA 22204-0470	1. 2.Candidate Committee 3.Arlington VA	03/11/2020	\$432.16	\$432.16
Favola for State Senate 2319 18th St N Arlington, VA 22201-3506	1. 2.Candidates Committee 3.Arlington VA	03/11/2020	\$3,000.00	\$3,000.00
Friends of Christine Diaz-Torres 320 23rd St S Apt 919 Arlington, VA 22202-3762	1. 2.Candidate Committee 3.Arlington VA	02/11/2020	\$432.16	\$432.16
Re-Elect Beth Arthur 415 N Oxford St Arlington, VA 22203-3411	1. 2.Candidates Committee 3.Arlington VA	02/21/2020	\$300.00	\$300.00
Terron For Arlington 1308 N Evergreen St Arlington, VA 22205-2642	1. 2.Candidate Committee 3.Arlington VA	03/11/2020	\$432.16	\$432.16
Total This Period			\$4,846.48	

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			
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Interest	01/31/2020	\$25.47
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Interest	02/29/2020	\$14.05
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Interest	03/31/2020	\$0.17
Total This Period			\$39.69

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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	Space Rental	Inta Malis	01/03/2020	\$113.00
Comcast 508 S Van Dorn St # D Alexandria, VA 22304-4612	Internet	Inta Malis	01/06/2020	\$162.09
DreamHost 417 S Associated Rd Brea, CA 92821-5802	Web Hosting	Inta Malis	01/06/2020	\$10.95
Arlington Public Schools 1426 N Quincy St Arlington, VA 22207-3646	Space Rental	Inta Malis	01/13/2020	\$152.00
Carruthers, Ali S 2839 S Wakefield St Unit C Arlington, VA 22206-1121	White Pages Research	Inta Malis	01/13/2020	\$26.00
NGP-Van Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Software Package	Inta Malis	01/13/2020	\$960.00
Arlington Public Schools 1426 N Quincy St Arlington, VA 22207-3646	Space Rental	Inta Malis	01/15/2020	\$140.00
Arlington Public Schools 1426 N Quincy St Arlington, VA 22207-3646	Space Rental	Inta Malis	01/15/2020	\$1,940.00
Ting 800 D Louisville St Starkville, MS 39759-3724	Telephone	Inta Malis	01/16/2020	\$31.16
Grasshopper Group 197 1st Ave Ste 200 Needham, MA 02494-2873	Telephone	Inta Malis	01/17/2020	\$61.30
CubeSmart 2631 S Shirlington Rd Arlington, VA 22206-2529	Off Site Storage	Inta Malis	01/23/2020	\$226.00
Davis, Maggie Doris 1404 12th St N Apt 22 Arlington, VA 22209-3668	Poll Greeter Vests	Inta Malis	02/02/2020	\$132.72
Comcast 508 S Van Dorn St # D Alexandria, VA 22304-4612	Internet	Inta Malis	02/03/2020	\$168.87

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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
DreamHost 417 S Associated Rd Brea, CA 92821-5802	Web Hosting	Inta Malis	02/05/2020	\$10.95
Arlington Public Schools 1426 N Quincy St Arlington, VA 22207-3646	Space Rental	Inta Malis	02/13/2020	\$152.00
Grasshopper Group 197 1st Ave Ste 200 Needham, MA 02494-2873	Telephone	Inta Malis	02/18/2020	\$61.30
Ting 800 D Louisville St Starkville, MS 39759-3724	Telephone	Inta Malis	02/18/2020	\$31.16
Morley, Charles Harry 4141 N Henderson Rd Apt 710 Arlington, VA 22203-2465	White Pages Research Service	Inta Malis	02/24/2020	\$83.96
Morley, Charles Harry 4141 N Henderson Rd Apt 710 Arlington, VA 22203-2465	Office Parking	Inta Malis	02/24/2020	\$58.00
Solodky, Howard N 3802 N Randolph Ct Arlington, VA 22207-4577	Poll Greeter Supplies	Inta Malis	02/24/2020	\$169.29
The Woodwind & Brasswind PO Box 7479 Westlake Village, CA 91359-7479	Microphones	Inta Malis	02/26/2020	\$1,148.74
Comcast 508 S Van Dorn St # D Alexandria, VA 22304-4612	Internet	Inta Malis	03/04/2020	\$168.87
DreamHost 417 S Associated Rd Brea, CA 92821-5802	Web Hosting	Inta Malis	03/05/2020	\$10.95
Kaplowitz, Josh 5708 22nd St N Arlington, VA 22205-3206	Food/Beverage for Meeting	Inta Malis	03/05/2020	\$31.44
DreamHost 417 S Associated Rd Brea, CA 92821-5802	Web Hosting SSL Certification	Inta Malis	03/06/2020	\$15.00
DreamHost 417 S Associated Rd Brea, CA 92821-5802	Web Hosting SSL Certification	Inta Malis	03/06/2020	\$15.00

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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	Space Rental	Inta Malis	03/12/2020	\$152.00
Malis, Inta Silins 5157 11th St S Arlington, VA 22204-3231	Checks, Deposit Slips, Endorsement Stamps	Inta Malis	03/12/2020	\$166.68
Ting 800 D Louisville St Starkville, MS 39759-3724	Telephone	Inta Malis	03/16/2020	\$31.16
Grasshopper Group 197 1st Ave Ste 200 Needham, MA 02494-2873	Telephone	Inta Malis	03/17/2020	\$61.30
NGP-Van Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Software Package	Inta Malis	03/27/2020	\$960.00
NGP-Van Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Software Package	Inta Malis	03/27/2020	\$100.00
Total This Period				\$7,551.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

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<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]	6	\$4,846.48	
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	
<b>5. Total</b>	<b>6</b>		<b>\$4,846.48</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$39.69</b>
<b>Expenditures Made This Period</b>			
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]		\$7,551.89	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,551.89</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$90,917.60</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,846.48		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$39.69		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,886.17	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$95,803.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,551.89		
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]			\$7,551.89
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$88,251.88</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		\$90,917.60	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,886.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,886.17	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$95,803.77</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,551.89		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,551.89</b>
<b>29. Ending Balance</b>			<b>\$88,251.88</b>