

No Schedule A results to display.

No Schedule B results to display.

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

Reporting Period: 01/01/2021 Through: 06/30/2021

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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	06/02/2021	\$0.53
Wells Fargo Bank P.O. Box 6995 Portland Oregon, VA 97228	interest	06/30/2021	\$0.10
Total This Period			\$0.63

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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
McElhiney, H.Townley 3453 S Wakefield St Arlington, VA 22206	consulting services	fran zorn	01/02/2021	\$300.00
McElhiney, H.Townley 3453 S Wakefield St Arlington, VA 22206	consulting services	Frances Zorn	01/15/2021	\$300.00
Zinn, Alan P O Box Springfield, VA 22314	tax document prep	Frances Zorn	01/15/2021	\$71.00
Dreamhost 417 Associated RD PMB #257 Brea, CA 92821	website	frances zorn	01/20/2021	\$203.40
McElhiney, H.Townley 3453 S Wakefield St Arlington, VA 22206	consulting fee	fran zorn	03/01/2021	\$300.00
Act Blue Virginia P.O. Box 441146 Somerville, VA 02144	fee	fran zorn	03/06/2021	\$0.99
McElhiney, H.Townley 3453 S Wakefield St Arlington, VA 22206	consulting services	fran zorn	03/30/2021	\$300.00
GoDaddy Operating Co LLC 14455 Nhayden Rd Suite 219 Scottsdale, AZ 85260	website fees	fran zorn	04/04/2021	\$121.02
McElhiney, H.Townley 3453 S Wakefield St Arlington, VA 22206	consulting services	Fran Zorn	05/01/2021	\$300.00
staples connect leesburg pike Falls church, VA 22041	printing supplies	fran zorn	05/10/2021	\$32.99
McElhiney, H.Townley 3453 S Wakefield St Arlington, VA 22206	consulting services	fran zorn	06/01/2021	\$300.00
Total This Period				\$2,229.40

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$175.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.63</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]		\$2,229.40	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,229.40</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>\$25,483.22</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$175.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.63		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$175.63	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$25,658.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,229.40		
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]			\$2,229.40
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$23,429.45</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		\$25,483.22	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$175.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$175.63	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$25,658.85</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,229.40		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,229.40</b>
<b>29. Ending Balance</b>			<b>\$23,429.45</b>