

**Arlington County Republican Committee**  
**(PP-12-00131)**

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
Atkins, Robert Gary 5636 North 5th Street Arlington, VA 22205-1006	1.Retired 2.Retired 3.Arlington, VA	07/23/2013	\$125.00	\$345.00
Barker-Barzel, William S. 1039 South 21st Street Arlington, VA 22202	1.Apollonia Business Solutions 2.Consultant 3.Arlington, VA	07/08/2013	\$125.00	\$250.00
Berg, Ralph Christian 1011 Arlington Boulevard Apt # 907 Arlington, VA 22209	1.Americans For Prosperity 2.Attorney 3.Arlington, VA	07/11/2013	\$35.00	\$255.00
Berry, Matthew B. 4718 North 17th Street Arlington, VA 22207	1.FCC 2.Attorney 3.Washington, DC	07/14/2013	\$35.00	\$255.00
Birk, Mark F. 4031 Columbia Pike Arlington, VA 22204	1.US Government 2.US Marine-retired 3.Arlington, VA	07/12/2013	\$35.00	\$130.00
Brescia, Eric James 2135 North Monroe Street Apt # 204 Arlington, VA 22207	1.GEICO 2.Business Analyst 3.Chevy Chase. MD	07/08/2013	\$125.00	\$195.00
Byroade, Alan 2744 S. Buchanan St. Arlington, VA 22206	1.retired 2.retired 3.Arlington, VA	07/13/2013	\$250.00	\$250.00
Callan, James 6523 North 29th Street Arlington, VA 22213	1.JC Associates 2.CEO 3.Arlington, VA	07/14/2013	\$35.00	\$105.00
Coombs, Mark 1204 Wilkes St. Alexandria, VA 22314	1.Civil War Trust 2.Policy Associate 3.Alexandria, VA	07/14/2013	\$125.00	\$175.00
Cummings, Lincoln Clifford 2344 S. Pierce St. Arlington, VA 22202	1.self 2.consultant 3.Arlington, VA	07/12/2013	\$70.00	\$170.00
DeLancey, Doug 2512 Washington Blvd Arlington, VA 22201	1.US Army 2.National Security Prof 3.Ft. Belvoir, VA	07/04/2013	\$250.00	\$625.00
Dunlop, George Smith 2816 S. Joyce Street Arlington, VA 22202	1.retired 2.Retired 3.Arlington, VA	07/14/2013	\$70.00	\$170.00

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Emerson, Frank C. 4707 N. 17th Street Arlington, VA 22207	1.retired 2.Retired 3.Arlington, VA	07/14/2013	\$50.00	\$170.00
Faulkner, Douglas L. 5310 Yorktown Blvd. Arlington, VA 22207	1.Self 2.Consultant 3.Arlington, VA	07/10/2013	\$125.00	\$310.00
Fioramonti, Marcia S. 812 N. Greenbrier Street Arlington, VA 22205	1.Unemployed 2.Registered Nurse 3.Arlington, VA	07/14/2013	\$70.00	\$290.00
Ginsberg, Michael E. 1276 N. Wayne Street Apt # 408 Arlington, VA 22201	1.Arnold & Porter LLP 2.Attorney 3.Washington, DC	07/24/2013	\$100.00	\$320.00
Ginsberg, Michael E. 1276 N. Wayne Street Apt # 408 Arlington, VA 22201	1.Arnold & Porter LLP 2.Attorney 3.Washington, DC	07/24/2013	\$100.00	\$420.00
Harlow-Dervan, Trudy P. 5100 N. 30 St. Arlington, VA 22207	1.retired 2.retired 3.Arlington, VA	07/09/2013	\$125.00	\$195.00
Harrison, Allen H. 3816 N. Dittmar Rd. Arlington, VA 22207	1.retired 2.retired 3.Arlington	07/05/2013	\$125.00	\$350.00
Hokanson, Charles R. 3000 Spout Run Pkwy Apt # B605 Arlington, VA 22201	1.Hokanson Consulting Group LLC 2.President & CEO 3.Arlington, VA	07/08/2013	\$125.00	\$320.00
Jaffe, Stephen G. 1813 South 28th Street Arlington, VA 22202	1.retired 2.retired 3.Arlington, VA	09/25/2013	\$200.00	\$610.00
Kane-Cottini, Deborah 6094 N. 9th Street Arlington, VA 22205	1.US Dept Transprtation 2.Analyst 3.Washington, DC	07/14/2013	\$70.00	\$130.00
Kubicki, Wayne 3204 North Tacoma Street Arlington, VA 22213	1.CIM Group 2.Senior Regional Project Accountnat 3.Washington, DC	07/14/2013	\$125.00	\$470.00
Linderman, Sarah P. 2510 N. George Mason Dr. Arlington, VA 22207	1.National Legal & Policy Center 2.Donor Researcher 3.Falls Church, VA	07/09/2013	\$35.00	\$180.00

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Macrae, Clara Dell 714 North Lincoln Street Arlington, VA 22201	1.Retired 2.Retired 3.Arlington, VA	07/24/2013	\$27.00	\$160.00
Macrae, Clara Dell 714 North Lincoln Street Arlington, VA 22201	1.Retired 2.Retired 3.Arlington, VA	08/21/2013	\$25.00	\$185.00
Meyeroff, Ian 4326 N. Pershing Drive Apt # 4 Arlington, VA 22203	1.US Dept of State 2.Protocol Officer 3.Washington, DC	07/14/2013	\$125.00	\$274.49
Moroz, John F. 811 S. Orme Street Arlington, VA 22204	1.Retired 2.Retired 3.Arlington, VA	07/14/2013	\$35.00	\$130.00
Pastore, Donna M. 2439 N. Sycamore Street Arlington, VA 22207	1.retired 2.Retired 3.Arlington, VA	07/12/2013	\$125.00	\$320.00
Pebley, James 4851 North Arlington, VA 22205	1.TASC, Inc. 2.Systems Engineer 3.Chantilly, VA	07/01/2013	\$250.00	\$350.00
Scarborough, Walterene B. 5357 N. 37th St. Arlington, VA 22207-1312	1.retired 2.retired 3.Arlington, VA	07/14/2013	\$150.00	\$150.00
Spann, Patrick J. 3066 N. Oakland Street Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	09/15/2013	\$90.00	\$761.56
Warren, Joseph 1131 S. Harrison Street Arlington, VA 22204	1.self 2.Retired 3.Arlington, VA	07/14/2013	\$35.00	\$105.00
Wynne, Margaret 1607 N. Jefferson Street Arlington, VA 22205	1.US Dept of HHS 2.Supervisor 3.Washington, DC	07/24/2013	\$100.00	\$275.00
Total This Period			\$3,492.00	

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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
Spann, Patrick J. 3066 N. Oakland Street Arlington, VA 22207	1. Retired 2. Retired 3. Arlington, VA 4. rental truck 5. Actual Cost	08/07/2013	\$76.09	\$626.09
Spann, Patrick J. 3066 N. Oakland Street Arlington, VA 22207	1. Retired 2. Retired 3. Arlington, VA 4. van rental--moving HDQS stuff back from storage 5. Actual Cost	08/30/2013	\$45.47	\$671.56
Wavro, Matthew A. 1501 Crystal Drive Apt # 933 Arlington, VA 22202	1. Self 2. Consultant 3. Arlington, VA 4. NationBuilder--web service 5. Actual Cost	09/14/2013	\$19.00	\$119.00
Total This Period			\$140.56	

No Schedule C results to display.

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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
Hokanson, Charles R. 3000 Spout Run Pkwy Apt # B605 Arlington, VA 22201	ACRC Hdqs expenses	Patrick J. Spann	07/01/2013	\$261.39
Talbert, Jessica 3515 Washington Blvd Apt # 302 Arlington, VA 22201	advance food expense--2013 picnic	Patrick J. Spann	07/01/2013	\$500.00
Virginia Management, Inc. 333 South Glebe Road Arlington, VA 22204	ACRC office rent	Patrick J. Spann	07/01/2013	\$1,082.00
Dominion Virginia Power P.O. Box 26543 Richmond, VA 23290	2 months electricity bill	Patrick J. Spann	07/02/2013	\$100.89
PAETEC P.O. Box 9001111 Louisville, KY 40290-1111	2 month HDQS phone expenses	Patrick J. Spann	07/02/2013	\$352.37
Columbus Club of Arlington, . 5115 Little Falls Road Arlington, VA 22207	2013 picnic--beer	Patrick J. Spann	07/14/2013	\$115.00
Staples 3804 Wilson Boulevard Arlington, VA 22203	picnic 2013--poster for donors	Patrick J. Spann	07/14/2013	\$80.13
Executive Press, Inc 10412 Main St. Fairfax, VA 22030	2013 picnic mailing	Patrick J. Spann	07/18/2013	\$708.75
PayPal 2211 North First Street San Jose, CA 95131	2013 picnic service fee	Patrick J. Spann	07/23/2013	\$3.93
Piryx 144 2nd St. 1st Floor San Francisco, CA 94105	2013 picnic service fee	Patrick J. Spann	07/23/2013	\$107.89
Talbert, Jessica 3515 Washington Blvd Apt # 302 Arlington, VA 22201	2013 picnic additional expenses	Patrick J. Spann	07/23/2013	\$22.94
Dominion Virginia Power P.O. Box 26543 Richmond, VA 23290	ACRC office electricity	Patrick J. Spann	07/30/2013	\$69.52
Virginia Management, Inc. 333 South Glebe Road Arlington, VA 22204	ACRC office rent	Patrick J. Spann	08/01/2013	\$1,082.00

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PAETEC P.O. Box 9001111 Louisville, KY 40290-1111	ACRC HDQS phone expenses	Patrick J. Spann	08/05/2013	\$170.83
Public Storage 5819 Columbia Pike Falls Church, VA 22041-2006	temporary storage of ACRC office material	Patrick J. Spann	08/05/2013	\$51.07
Dominion Virginia Power P.O. Box 26543 Richmond, VA 23290	ACRC HDQS electricity	Patrick J. Spann	08/28/2013	\$74.33
PAETEC P.O. Box 9001111 Louisville, KY 40290-1111	ACRC HDQS phone service	Patrick J. Spann	08/28/2013	\$167.42
Virginia Management, Inc. 333 South Glebe Road Arlington, VA 22204	ACRC HDQS rent	Patrick J. Spann	08/30/2013	\$1,082.00
NationBuilder 448 S. Hill St. #200 Los Angeles, CA 90013	ACRC web page service	Patrick J. Spann	09/14/2013	\$19.00
MailChimp 512 Means St. Suite 404 Atlanta, GA 30318	web service--3 months	Patrick J. Spann	09/15/2013	\$90.00
Total This Period				\$6,141.46

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

<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]	34	\$3,492.00	
2. Schedule B [Over \$100]	3	\$140.56	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,074.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>64</b>		<b>\$4,707.06</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$140.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,141.46	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,282.02</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$15,337.93</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,707.06		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,707.06	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$20,044.99</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,282.02		
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]			\$6,282.02
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,762.97</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		\$9,107.43	
22. Previous Receipts [Line 24 from last report]	\$24,267.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,707.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,974.55	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$38,081.98</b>
26. Previous Disbursements [Line 28 from last report]	\$18,036.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,282.02		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$24,319.01</b>
<b>29. Ending Balance</b>			<b>\$13,762.97</b>