# Tony For Arlington (CC-22-00775) Reporting Period: 12/22/2022 Through: 12/31/2022 Page: 1 of 9 No Schedule A results to display.

**Total This Period** 

**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Olson Weaver LLC 2. Residential Contracting 3048 S Abingdon Street 3. Arlington VA 12/27/2022 \$155.56 \$205.04 C2 4. Printing business cards Arlington, VA 22206 5. Actual Cost Olson Weaver LLC 2. Residential Contracting 3048 S Abingdon Street 3. Arlington VA 12/27/2022 \$28.38 \$233.42 4. Photo editing Arlington, VA 22206 5. Actual Cost

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\$183.94

# Tony For Arlington (CC-22-00775) Reporting Period: 12/22/2022 Through: 12/31/2022 Page: 3 of 9 No Schedule C results to display.

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No Schedule D results to display.			

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Weaver, Glen Anthony Olson 2903 S WOODLEY ST APT H Arlington, VA 22206		12/29/2022	\$10,000.00	\$10,000.00
Weaver, Karen 3048 S Abingdon St C2 Arlington, VA 22206		12/30/2022	\$30,000.00	\$30,000.00
Total This Period				

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No Schedule E-2 results to display.		

**Total This Period** 

Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Unpaid Incurred Name and Address of Creditor Weaver, Glen Anthony Olson 2903 S WOODLEY ST APT H \$10,000.00 12/29/2022 Arlington, VA 22206 Weaver, Karen 3048 S Abingdon St 12/30/2022 \$30,000.00 Arlington, VA 22206

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\$40,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	2	\$183.94	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$49.48	
5. Total	3		\$233.42
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$183.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$49.48	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$233.42
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]		\$40,000.00	
13. Subtotal			\$40,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$40,000.00

29. Ending Balance

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\$40,000.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$233.42 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$40,000.00 d. Subtotal: Contributions and Receipts received this period \$40,233.42 e. Total Expendable Funds [Add Linds 16 and 17d] \$40,233.42 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$233.42 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$233.42 19. Ending Balance [Subtract Line 18b from Line 17e] \$40,000.00 20. Total Unpaid Debts [from Schedule F of this report] \$40,000.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$40,233.42 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$40,233.42 25. Total Funds Available [Add lines 21 and 24] \$40,233.42 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$233.42 [Line 18d above] \$233.42 28. Total Disbursements this Election Cycle