

No Schedule A results to display.

No Schedule B results to display.

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	06/30/2023	\$8.62
Total This Period			\$8.62

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

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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	frances zorn	01/01/2023	\$300.00
Zinn, Alan P O Box Springfield, VA 22314	accounting services	Frances Zorn	01/18/2023	\$73.00
Dreamhost 417 Associated RD PMB #257 Brea, CA 92821	web hosting fee	frances zorn	01/20/2023	\$239.88
McElhiney, H.Townley 3453 S Wakefield St Arlington, VA 22206	consulting services	fran zorn	02/01/2023	\$300.00
McElhiney, H.Townley 3453 S Wakefield St Arlington, VA 22206	consulting services	fran zorn	03/01/2023	\$300.00
McElhiney, H.Townley 3453 S Wakefield St Arlington, VA 22206	consulting services	fran zorn	04/01/2023	\$300.00
GoDaddy Operating Co LLC 14455 Nhayden Rd Suite 219 Scottsdale, AZ 85260	web domain names	fran zorn	04/04/2023	\$42.00
McElhiney, H.Townley 3453 S Wakefield St Arlington, VA 22206	consulting services	fran Zorn	04/23/2023	\$600.00
Total This Period				\$2,154.88

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]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$8.62
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]		\$2,154.88	
10. Total [add lines 7, 8 and 9]			\$2,154.88
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]		\$17,426.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$8.62		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,435.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,154.88		
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]			\$2,154.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,280.29
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		\$25,483.22	
22. Previous Receipts [Line 24 from last report]	\$180.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$188.75	
25. Total Funds Available [Add lines 21 and 24]			\$25,671.97
26. Previous Disbursements [Line 28 from last report]	\$8,236.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,154.88		
28. Total Disbursements this Election Cycle			\$10,391.68
29. Ending Balance			\$15,280.29