

Voters for Vihstadt (CC-14-00010)

Reporting Period: 03/29/2014 Through: 04/08/2014

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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
Arlington Fire Fighters PAC PO Box 101150 Arlington, VA 22210	1. 2.Union 3.Arlington VA	03/30/2014	\$2,500.00	\$2,500.00
Arnold, Gary 5133 1st St N Arlington, VA 22203	1.Retired 2.Retired 3.Arlington VA	04/02/2014	\$200.00	\$400.00
Ausley, Kathleen 2707 N Beechwood Circle Arlington, VA 22207	1.Retired 2.Retired 3.Arlington VA	04/05/2014	\$200.00	\$200.00
Burns, Elsie 3825 9th St N Arlington, VA 22203	1.Burns Group 2.Gov't Affairs Consultant 3.Arlington VA	03/29/2014	\$250.00	\$250.00
Clancy, Patrick 11873 Bright Passage Columbia, MD 21044	1.Krooth & Altman LLP 2.Attorney 3.Washington DC	04/05/2014	\$200.00	\$200.00
Clement, Audrey 5709 10th Road North, Apt. A Arlington, VA 22205	1.Lockheed Martin 2.Senior Programmer/Analyst 3.Washington DC	04/02/2014	\$50.00	\$150.00
Cushing, Christopher 101 Constitution Av, NW #900 Washington, DC 20001	1.Nelson Mullins 2.Attorney 3.Washington DC	04/04/2014	\$200.00	\$200.00
Dykema, Scott 626 North Ivy Street Arlington, VA 22201	1.FDIC 2.Speech Writer 3.Washington DC	03/29/2014	\$100.00	\$200.00
Foster, David 2607 N Wakefield St Arlington, VA 22207	1.Norton Rose Fulbright 2.Attorney 3.Washington DC	03/29/2014	\$250.00	\$500.00
Hurysz, James 2863 South Abingdon Street Arlington, VA 22206	1.Self 2.Consultant 3.Arlington VA	04/02/2014	\$100.00	\$600.00
Johnson, Douglas 6086 9th Rd N Arlington, VA 22205	1.Consumer Electronics Ass'n 2.Technology Policy 3.Washington DC	04/03/2014	\$200.00	\$200.00
McFadden, William 239 Outer Dr State College, PA 16801	1.Faccia Luna 2.Food Services 3.State College PA	03/29/2014	\$200.00	\$200.00

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Meyerlhoff, Ian 4329 N Pershing St #4 Arlington, VA 22203	1.US Dep't of State 2.Protocol Officer 3.Washington DC	04/05/2014	\$125.00	\$125.00
Perkins, Philip 2213 North Kentucky Street Arlington, VA 22205-3220	1.Retired 2.Retired 3.Arlington VA	04/01/2014	\$100.00	\$900.00
Perrino, Ralph 7216 Tod Street Falls Church, VA 22046	1.No Virginia Tutoring Svc LLC 2.Educator 3.Falls Church VA	04/01/2014	\$50.00	\$150.00
Rock, James 3637 N Nelson St Arlington, VA 22207	1.Gensler 2.Architectural Services 3.Washington DC	04/07/2014	\$250.00	\$250.00
Torchinsky, Jason 2542 North Wakefield Street Arlington, VA 22207	1.HVJ Law 2.Attorney 3.Washington DC	04/03/2014	\$250.00	\$250.00
Waidmann, Brian 3824 N Chesterbrook Rd Arlington, VA 22207	1.American Council of Life Insurers 2.Insurance Exec 3.Washington DC	03/29/2014	\$200.00	\$200.00
Total This Period			\$5,425.00	

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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
Beck, Gwendolyn 1200 N Nash St #843 Arlington, VA 22209	1. Beck Research Labs 2. CEO 3. Arlington VA 4. Hospitality 5. Actual Cost	03/31/2014	\$189.00	\$189.00
Britton, Kit 2924 N Oxford St Arlington, VA 22207	1. Retired 2. Retired 3. Arlington VA 4. Hospitality & Postage 5. Actual Cost	04/02/2014	\$131.00	\$131.00
Foster, David 2607 N Wakefield St Arlington, VA 22207	1. Norton Rose Fulbright 2. Attorney 3. Washington DC 4. Hospitality & Postage 5. Fair Market Value	03/29/2014	\$475.00	\$975.00
Total This Period			\$795.00	

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
Chesapeake Bagel Bakery 2435 N Harrison St Arlington, VA 22205	Food for Volunteers	John Vihstadt	03/29/2014	\$28.85
Starbucks 2441 N Harrison St Arlington, VA 22205	Coffee for Volunteers	John Vihstadt	03/29/2014	\$15.85
Target 6100 Arlington Blvd Arlington, VA 22044	Stationery	John Vihstadt	03/29/2014	\$16.93
US Postal Service 5877 Washington Blvcd Arlington, VA 22205	Postage stamps	John Vihstadt	03/31/2014	\$568.40
Facebook 1601 Willow Park Rd Menlo Park, CA 94025	Facebook ads	John Vihstadt	04/01/2014	\$170.82
Staples 3804 Wilson Blvd Arlington, VA 22203	Toner for printer	John Vihstadt	04/01/2014	\$90.09
Westover Market 5863 N Washington Blvd Arlington, VA 22205	Food for Volunteers	John Vihstadt	04/01/2014	\$320.00
Arrowine 4508 Lee Hwy Arlington, VA 22207	Hospitality	John Vihstadt	04/02/2014	\$76.32
ASAP Printing & Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Printing, Graphics, Mailing	John Vihstadt	04/02/2014	\$12,868.63
US Postal Service 5877 Washington Blvcd Arlington, VA 22205	Postage	John Vihstadt	04/02/2014	\$147.00
Nadya Lutz Studios 4646 13th St N Arlington, VA 22207	Photography	John Vihstadt	04/03/2014	\$250.00
Staples 3804 Wilson Blvd Arlington, VA 22203	Stationery	John Vihstadt	04/03/2014	\$153.14
US Postal Service 5877 Washington Blvcd Arlington, VA 22205	Postage	John Vihstadt	04/03/2014	\$306.00

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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
Harris Teeter 2425 N Harrison St Arlington, VA 22207	Food for Volunteers	John Vihstadt	04/04/2014	\$12.78
Chesapeake Bagel Bakery 2435 N Harrison St Arlington, VA 22205	Food for volunteers	John Vihstadt	04/05/2014	\$22.55
Facebook 1601 Willow Park Rd Menlo Park, CA 94025	Advertising	John Vihstadt	04/05/2014	\$250.75
Starbucks 2441 N Harrison St Arlington, VA 22205	Food for Volunteers	John Vihstadt	04/05/2014	\$15.85
Edible Arrangements 911 N Quincy St Arlington, VA 22203	Hospitality	John Vihstadt	04/06/2014	\$221.88
FedEx Office 2300 Clarendon Blvd Arlington, VA 22201	Printing	John Vihstadt	04/06/2014	\$413.40
BJs Wholesale Club 6607 Wilson Blvd Falls Church, VA 22044	Hospitality	John Vihstadt	04/07/2014	\$253.46
Giant Food 3450 Washington Blvd Arlington, VA 22205	Hospitality	John Vihstadt	04/07/2014	\$60.12
Staples 3804 Wilson Blvd Arlington, VA 22203	Printing	John Vihstadt	04/07/2014	\$47.70
7-Eleven 5122 Wilson Blvd Arlington, VA 22203	Hospitality	John Vihstadt	04/08/2014	\$13.00
BJs Wholesale Club 6607 Wilson Blvd Falls Church, VA 22044	Hospitality	John Vihstadt	04/08/2014	\$76.89
Chick-Fil-A 6108C Arlington Blvd Arlington, VA 22205	Hospitality	John Vihstadt	04/08/2014	\$98.58
Pirya, Inc 144 2nd St San Francisco, CA 94105	Credit Card Charges thru 4/8	John Vihstadt	04/08/2014	\$268.57

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$16,767.56

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$5,425.00	
2. Schedule B [Over \$100]	3	\$795.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,690.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$159.43	
5. Total	51		\$8,069.43
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]		\$795.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$159.43	
9. Schedule D [Expenditures]		\$16,767.56	
10. Total [add lines 7, 8 and 9]			\$17,721.99
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,467.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,069.43		
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		\$8,069.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,536.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,721.99		
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]			\$17,721.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,814.77
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$95,502.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,069.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,572.30	
25. Total Funds Available [Add lines 21 and 24]			\$103,572.30
26. Previous Disbursements [Line 28 from last report]	\$75,035.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,721.99		
28. Total Disbursements this Election Cycle			\$92,757.53
29. Ending Balance			\$10,814.77