

Voters for Vihstadt (CC-14-00010)

Reporting Period: 04/09/2014 Through: 05/28/2014

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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
Askey, Thelma 2811 N George Mason Dr Arlington, VA 22207	1.Self employed 2.Consultant 3.Washington DC	05/14/2014	\$250.00	\$250.00
Bialek, Christine 3458 South Utah Street Arlington, VA 22206	1.Retired 2.Retired 3.Arlington VA	04/11/2014	\$60.00	\$210.00
Byrne, John 1400 14th St N Arlington, VA 22209	1.Self 2.Attorney 3.Arlington VA	04/11/2014	\$200.00	\$200.00
Conley, Kenneth 3279 Juniper Lane Falls Church, VA 22044	1.Retired 2.Retired 3.Falls Church VA	04/13/2014	\$250.00	\$250.00
Dixon, Dan 3176 20th Street North Arlington, VA 22201	1.Retired 2.Retired 3.Arlington VA	05/27/2014	\$1,000.00	\$2,120.84
Hershaft, Michael 1615 North Queen Street #501 Arlington, VA 22209	1.SEC 2.Attorney 3.Washington DC	05/17/2014	\$500.00	\$600.00
Hone, Thomas 4201 Lee Highway #108 Arlington, VA 22207	1.Retired 2.Retired 3.Arlington VA	05/12/2014	\$300.00	\$500.00
Hurysz, James 2863 South Abingdon Street Arlington, VA 22206	1.Self 2.Consultant 3.Arlington VA	05/09/2014	\$250.00	\$850.00
Hurysz, James 2863 South Abingdon Street Arlington, VA 22206	1.Self 2.Consultant 3.Arlington VA	05/20/2014	\$100.00	\$950.00
Jost, Laura Holmes 1600 Ocean Drive #1105 Miami Beach, FL 33139	1.Chandler Management Corp 2.Real Estate 3.Newport News VA	05/08/2014	\$250.00	\$250.00
Jost, Paul 1500 Ocean Drive #1105 Miami Beach, FL 33139	1.Chandler Management Corp 2.Real Estate 3.Newport News VA	05/08/2014	\$250.00	\$250.00
Petty, Joshua 1546 Danville Street Arlington, VA 22201	1.Self 2.Consultant 3.Arlington VA	05/17/2014	\$1,000.00	\$1,870.52

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Ridgely, Reginald 2028 North Kentucky Street Arlington, VA 22205-3218	1.USMC 2.Retired 3.Arlington	05/28/2014	\$50.00	\$150.00
Swartz, Robert 2421 N Nelson St Arlington, VA 22207	1.US Dept of Energy 2.Civil Servant 3.Washington DC	05/03/2014	\$300.00	\$300.00
Wysor, George 1019 N Manchester St Arlington, VA 22205	1.Retired 2.Retired 3.Arlington VA	04/11/2014	\$200.00	\$200.00
Total This Period			\$4,960.00	

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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
Bartlett, John 2757 N Nelson St Arlington, VA 22207	1. Self 2. Lawyer 3. Washington DC 4. Postage & Supplies 5. Actual Cost	04/09/2014	\$27.93	\$669.48
Vihstadt, Mary 1800 North Jefferson Street Arlington, VA 22205	1. Self 2. Consultant 3. Arlington VA 4. Campaign hospitality 5. Actual Cost	04/16/2014	\$505.00	\$6,196.00
Total This Period			\$532.93	

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
Campaign Marketing Strategies 3240 Wilson Blvd Ste 202 Arlington, VA 22201	GOTV calling	John Vihstadt	04/10/2014	\$462.23
Northern Virginia Media Services P.O. Box 351 Manassas, VA 20108	Advertising	John Vihstadt	04/12/2014	\$815.00
Arlington Gay/Lesbian Ass'n P.O. Box 100324 Arlington, VA 22210	Advertising	John Vihstadt	04/15/2014	\$40.00
Facebook 1601 Willow Park Rd Menlo Park, CA 94025	Advertising	John Vihstadt	04/30/2014	\$368.90
Arlington County Fair P.O. Box 40244 Arlington, VA 22204	Booth at County Fair	John Vihstadt	05/12/2014	\$550.00
CPRO 2611 Columbia Pike Arlington, VA 22204	Blues Festival Booth	John Vihstadt	05/12/2014	\$50.00
Pirya, Inc 144 2nd St San Francisco, CA 94105	Credit cards charges for period	John Vihstadt	05/28/2014	\$89.14
Total This Period				\$2,375.27

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]	15	\$4,960.00	
2. Schedule B [Over \$100]	2	\$532.93	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$465.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$5,957.93
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]		\$532.93	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,375.27	
10. Total [add lines 7, 8 and 9]			\$2,908.20
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]		\$10,814.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,957.93		
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		\$5,957.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,772.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,908.20		
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]			\$2,908.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,864.50
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]	\$103,947.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,957.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$109,905.23	
25. Total Funds Available [Add lines 21 and 24]			\$109,905.23
26. Previous Disbursements [Line 28 from last report]	\$93,132.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,908.20		
28. Total Disbursements this Election Cycle			\$96,040.73
29. Ending Balance			\$13,864.50