

**DeVita For Arlington County Board
(CC-23-02396)**

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
DeVita, James Arthur 701 S Adams Street Arlington, VA 22204	1.James A. DeVita 2.Attorney 3.Arlington, Virginia	06/03/2024	\$15,000.00	\$43,025.00
James DeVita, James Arthur 2111 Wilson Blvd 800 Arlington, VA 22201	1.Self 2.Attorney 3.Arlington, Va	04/24/2024	\$20,000.00	\$20,000.00
Murphy, Brian 3100 7th Street North Arlington, VA 22201	1.VBrick Systems 2.Software Executive 3.Herndon VA	04/10/2024	\$250.00	\$250.00
Total This Period			\$35,250.00	

No Schedule B results to display.

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
ActBlue 82 Wendell Avenue 100 Pittsfield, MA 01201	Fundraising Fee	James A DeVita	04/07/2024	\$3.95
Truist Bank 2200 Wilson Boulevard 100 Arlington, VA 22201	Bank Fee	James A Devita	04/15/2024	\$42.45
Malbert Media, Inc. 833 Leeds Drive Bellmore, NY 11710	Signs	James A DeVita	04/25/2024	\$3,157.38
Malbert Media, Inc. 833 Leeds Drive Bellmore, NY 11710	Flyers	James A DeVita	04/25/2024	\$15,255.50
Truist Bank 2200 Wilson Boulevard 100 Arlington, VA 22201	Bank Fee	James A DeVita	04/25/2024	\$36.00
Arlington County Democratic Committee 1235 S. Clark Street, #207 Arlington, VA 22202	Table at School Board Caucus	James A. DeVita	05/01/2024	\$100.00
Gonzalez, Geni 2560 Huntington Avenue 202 Alexandria, VA 22303	Fundraising, data entry	James A DeVita	05/01/2024	\$300.00
Malbert Media, Inc. 833 Leeds Drive Bellmore, NY 11710	Flyers	James A Devita	05/06/2024	\$2,449.69
United Parcel Service 3033 Wilson Boulevard Arlington, VA 22201	postal delivery	James A. DeVita	05/14/2024	\$34.79
Truist Bank 2200 Wilson Boulevard 100 Arlington, VA 22201	Bank Fee	James A Devita	05/15/2024	\$42.45
Malbert Media, Inc. 833 Leeds Drive Bellmore, NY 11710	Mailers	James A DeVita	06/03/2024	\$15,575.00
Total This Period				\$36,997.21

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]	3	\$35,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$355.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$35,605.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$36,997.21	
10. Total [add lines 7, 8 and 9]			\$36,997.21
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]		\$4,356.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$35,605.00		
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		\$35,605.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,961.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,997.21		
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]			\$36,997.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,964.00
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]	\$30,714.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,605.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,319.00	
25. Total Funds Available [Add lines 21 and 24]			\$66,319.00
26. Previous Disbursements [Line 28 from last report]	\$26,357.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,997.21		
28. Total Disbursements this Election Cycle			\$63,355.00
29. Ending Balance			\$2,964.00