

**Arlington County Democratic Committee**  
**(PP-12-00503)**

Reporting Period: 01/01/2025 Through: 03/31/2025

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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
Arjoon Srikanth for Delegate PO Box 5111 Arlington, VA 22205-0211	1. 2.Candidate Committee 3.Arlington VA	03/05/2025	\$3,000.00	\$3,000.00
Favola for State Senate 2319 18th St N Arlington, VA 22201-3506	1. 2.Candidates Committee 3.Arlington VA	03/24/2025	\$1,699.00	\$1,699.00
Parisa for Justice 2324 N Vernon St Arlington, VA 22207-4037	1. 2.Candidate Committee 3.Arlington VA	03/07/2025	\$1,699.00	\$1,699.00
Solodky, Howard N 3802 N Randolph Ct Arlington, VA 22207-4577	1.Retired 2.Retired 3.Washington DC	03/18/2025	\$4,340.70	\$4,340.70
Total This Period			\$10,738.70	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
BB&T Bank/Truist 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	01/31/2025	\$77.57
BB&T Bank/Truist 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	02/28/2025	\$119.19
BB&T Bank/Truist 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	03/31/2025	\$127.57
United Bank 14426 Albemarle Point Pl Ste 100 Chantilly, VA 20151-1763	Bank Interest	01/01/2025	\$398.67
United Bank 14426 Albemarle Point Pl Ste 100 Chantilly, VA 20151-1763	Bank Interest	01/01/2025	\$120.10
Total This Period			\$843.10

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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
Italian Store 3123 Langston Blvd Arlington, VA 22201-4207	Food/Beverage	Inta Malis	01/27/2025	\$491.65
Arlington County Democratic Committee Federal Account 1235 S Clark St Ste 207	Administrative Allocation	Inta Malis	02/19/2025	\$4,920.71
ASAP Printing 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Yard Signs	Inta Malis	02/24/2025	\$4,340.70
Festival Argentino 123 Jasper Pl Alexandria, VA 22304-4905	Table Rental	Inta Malis	02/24/2025	\$100.00
VistaPrint 95 Hayden Ave Lexington, MA 02421-7942	Print Postcards	Inta Malis	03/07/2025	\$682.10
32Auction 228 E Sunset Ct Ste 32 Madison, WI 53705-5135	Auction Software	Inta Malis	03/16/2025	\$250.00
Arlington Public Schools 1426 N Quincy St Arlington, VA 22207-3646	Space Rental	Inta Malis	03/16/2025	\$185.00
Lyon Park Community Center 414 N Fillmore St Arlington, VA 22201-1622	Space Rental Deposit	Inta Malis	03/16/2025	\$405.00
Arlington County Democratic Committee Federal Account 1235 S Clark St Ste 207	Administrative Allocation	Inta Malis	03/19/2025	\$4,503.20
ASAP Printing 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Yard Signs	Inta Malis	03/26/2025	\$4,340.70
My Pet Alpaca 7315 Ox Rd Fairfax Station, VA 22039-1929	Animals for Event	Inta Malis	03/26/2025	\$283.25
VistaPrint 95 Hayden Ave Lexington, MA 02421-7942	Print Postcards	Inta Malis	03/26/2025	\$139.08
Total This Period				\$20,641.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$10,738.70	
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	
<b>5. Total</b>	<b>4</b>		<b>\$10,738.70</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$843.10</b>
<b>Expenditures Made This Period</b>			
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]		\$20,641.39	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$20,641.39</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$178,961.67</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,738.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$843.10		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,581.80	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$190,543.47</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,641.39		
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]			\$20,641.39
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$169,902.08</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$178,961.67	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,581.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,581.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$190,543.47</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,641.39		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$20,641.39</b>
<b>29. Ending Balance</b>			<b>\$169,902.08</b>