Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Agin, Arthur 1.FocusOn Software 407B Lincoln Ave 2.Product Management 04/09/2025 \$100.00 \$196.29 Falls Church, VA 22046 3. Falls Church, VA 1.FocusOn Software Agin, Arthur 407B Lincoln Ave 2.Product Management 05/27/2025 \$200.00 \$484.65 Falls Church, VA 22046 3.Falls Church, VA

Reporting Period: 04/04/2025 Through: 06/05/2025

Page:

\$300.00

Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. FocusOn Software Agin, Arthur 2. Product Management 407B Lincoln Ave 3. Falls Church, VA 04/26/2025 \$85.86 \$282.15 Falls Church, VA 22046 4. Stickers 5. Actual Cost 1. FocusOn Software Agin, Arthur 2. Product Management 407B Lincoln Ave 3. Falls Church, VA 05/02/2025 \$2.50 \$284.65 Falls Church, VA 22046 4. Clipboard 5. Fair Market Value

Reporting Period: 04/04/2025 Through: 06/05/2025

Page:

\$88.36

| Committee to Elect Arthur Agin to City Council (CC-25-00347) | Reporting Period: 04/04/2025 Through: 06/05/2025 Page: 3 of 9 | |
|--|--|--|
| No Schedule C results to display. | | |

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Make Stickers Arthur Agin 18621 81st Ave Stickers 04/17/2025 \$28.26 Tinley Park, IL 60487 Namecheap 4600 East Washington Street Website Domain (1 year) Arthur Agin 06/04/2025 \$26.78 Suite 300 Phoenix, AZ 85034

Reporting Period: 04/04/2025 Through: 06/05/2025

Page:

\$55.04

| Committee to Elect Arthur Agin to City Council (CC-25-00347) | Reporting Period: 04/04/2025 Through: (Page: | Reporting Period: 04/04/2025 Through: 06/05/2025 Page: 5 of 9 | | |
|--|--|--|--|--|
| No Schedule E-1 results to display. | | | | |

| Committee to Elect Arthur Agin to City Council (CC-25-00347) | Reporting Period: 04/04/2025 Through: (Page: | Reporting Period: 04/04/2025 Through: 06/05/2025 Page: 6 of 9 | | |
|--|--|--|--|--|
| No Schedule E-2 results to display. | | | | |

| Committee to Elect Arthur Agin to City Council (CC-25-00347) | Reporting Period: 04/04/2025 Through: 06/05/2025 Page: 7 of 9 | | |
|--|--|--|--|
| No Schedule F results to display. | | | |

15. Ending loan balance

Reporting Period: 04/04/2025 Through: 06/05/2025 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$300.00 2. Schedule B [Over \$100] 2 \$88.36 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 4 4. Un-itemized In-Kind Contributions [\$100 or less] \$96.29 8 5. Total \$484.65 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$88.36 8. Un-itemized In-Kind contributions [From line 4 Above] \$96.29 9. Schedule D [Expenditures] \$55.04 10. Total [add lines 7, 8 and 9] \$239.69 **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

Committee to Elect Arthur Agin to City

Reporting Period: 04/04/2025 Through: 06/05/2025 Page: 9 of 9

| | | - rage. 9019 |
|----------|--|--|
| | | |
| | \$0.00 | |
| | | |
| \$484.65 | | |
| \$0.00 | | |
| \$0.00 | | |
| | \$484.65 | |
| | | \$484.65 |
| | | |
| \$239.69 | | |
| | \$0.00 | |
| | \$0.00 | |
| | | \$239.69 |
| | | \$244.96 |
| \$0.00 | | |
| | | |
| | \$0.00 | |
| \$0.00 | | |
| \$484.65 | | |
| | \$484.65 | |
| | | \$484.65 |
| \$0.00 | | |
| \$239.69 | | |
| | | \$239.69 |
| | | \$244.96 |
| | \$0.00 \$0.00 \$239.69 \$0.00 \$0.00 \$484.65 | \$484.65 \$0.00 \$0.00 \$484.65 \$239.69 \$0.00 \$0.00 \$0.00 \$0.00 \$484.65 \$484.65 |