

**Olmack 4 Arlington County Board
(CC-25-00437)**

Reporting Period: 07/01/2025 Through: 08/31/2025
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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
Olmack, Jeramy 1501 Crystal Drive 734 Arlington, VA 22202	1.Olmack 4 Arlington County Board 2.Political Candidate 3.Arlington VA	07/07/2025	\$120.00	\$253.56
Olmack, Jeramy 1501 Crystal Drive 734 Arlington, VA 22202	1.Olmack 4 Arlington County Board 2.Political Candidate 3.Arlington VA	07/17/2025	\$62.81	\$316.37
Olmack, Scotty 1501 Crystal Drive #734 Arlington, VA 22202	1.Department of Defense 2.Analyst 3.Springfield, Virginia	08/29/2025	\$123.17	\$123.17
Wingard, David 4708 N Dittmar Rd Arlington, VA 22207	1.Self 2.Self-Employed 3.Arlington VA	07/10/2025	\$100.00	\$110.61
Wingard, David 4708 N Dittmar Rd Arlington, VA 22207	1.Self 2.Self-Employed 3.Arlington VA	07/11/2025	\$105.00	\$215.61
Total This Period				\$510.98

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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
Olmack, Jeramy 1501 Crystal Drive 734 Arlington, VA 22202	1. Olmack 4 Arlington County Board 2. Political Candidate 3. Arlington VA 4. Campaign Services 5. Actual Cost	08/05/2025	\$60.00	\$376.37
Olmack, Jeramy 1501 Crystal Drive 734 Arlington, VA 22202	1. Olmack 4 Arlington County Board 2. Political Candidate 3. Arlington VA 4. Campaign Services 5. Actual Cost	08/06/2025	\$50.00	\$426.37
Olmack, Jeramy 1501 Crystal Drive 734 Arlington, VA 22202	1. Olmack 4 Arlington County Board 2. Political Candidate 3. Arlington VA 4. Website 5. Actual Cost	08/26/2025	\$13.99	\$440.36
Total This Period			\$123.99	

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
Good Party LLC 916 Silver Spur Rd Ste 310 Rolling Hills Estates, CA 90274	Good Party Pro Subscription	Jeremy Olmack	07/07/2025	\$10.00
Paypal, INC 2211 N First St San Jose, CA 95131	Transfer Fee	Jeremy Olmack	07/07/2025	\$0.57
Grasshopper 333 Summer St Boston, MA 02210	Phone Service	Jeremy Olmack	07/08/2025	\$24.52
Arlington Public Library 1015 North Quincy St Arlington, VA 22201	Printing	Jeremy Olmack	07/10/2025	\$0.75
CVS Health 1 CVS Drive Woonsocket, RI 02895	Phone Charger	Jeremy Olmack	07/16/2025	\$27.34
Hostinger Jonavos str. 60 C Kaunas, Lithuania, N/A 44192	Website Service	Jeremy Olmack	07/20/2025	\$13.99
Open Road 1201 Wilson Blvd Arlington, VA 22209	Meal	Jeremy Olmack	07/20/2025	\$15.00
Detour Coffee Company 946 N. JACKSON STREET Arlington, VA 22201	Coffee	Jeremy Olmack	07/28/2025	\$10.07
Good Company Donuts and Cafe 1350 South Eads Street Suite 80 Arlington, VA 22202	Meal	Jeremy Olmack	07/29/2025	\$18.69
Scout, Cardillo 634 Evergreen Parkway Union, NJ 07083	Volunteer (Scout) Metro	Jeremy Olmack	07/29/2025	\$20.00
Big Tony's Pizzeria & Dive Bar 3100 Clarendon Blvd #5 Arlington, VA 22201	Meal	Jeremy Olmack	07/30/2025	\$19.65
Big Tony's Pizzeria & Dive Bar 3100 Clarendon Blvd #5 Arlington, VA 22201	Meal	Jeremy Olmack	07/30/2025	\$13.10
Arlington AF Art Collective 2501 9th rd s Arlington, VA 22204	Posters ACFCU Trans ID- 197684	Jeremy Olmack	08/02/2025	\$50.00

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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
Linkedin Corporation 1000 W Maude Ave Sunnyvale, CA 94085	Job Posting ACFCU Trans ID- 224750	Jeremy Olmack	08/06/2025	\$88.00
Rutledge, Marc 1828 Q Street, SE Apartment B3 Washington, DC 20020	Campaign Services	Jeremy Olmack	08/06/2025	\$50.00
Sarku Japan 7650 Birchmount Road Markham, Ontario, N/A 00000	Meal ACFCU Trans ID-	Jeremy Olmack	08/06/2025	\$14.74
Detour Coffee Company 946 N. JACKSON STREET Arlington, VA 22201	Meal	Jeremy Olmack	08/07/2025	\$16.24
Rutledge, Marc 1828 Q Street, SE Apartment B3 Washington, DC 20020	Campaign Services	Jeremy Olmack	08/08/2025	\$40.00
Total This Period				\$432.66

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]	5	\$510.98	
2. Schedule B [Over \$100]	3	\$123.99	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$60.05	
5. Total	12		\$695.02
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]		\$123.99	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$60.05	
9. Schedule D [Expenditures]		\$432.66	
10. Total [add lines 7, 8 and 9]			\$616.70
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]		\$55.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$695.02		
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		\$695.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$750.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$616.70		
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]			\$616.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$133.32
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]	\$188.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$695.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$883.58	
25. Total Funds Available [Add lines 21 and 24]			\$883.58
26. Previous Disbursements [Line 28 from last report]	\$133.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$616.70		
28. Total Disbursements this Election Cycle			\$750.26
29. Ending Balance			\$133.32