Carlos DC De Castro Pretelt for Arlington
County Board (CC-25-00428)

Reporting Period: 07/01/2025 Through: 08/31/2025
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No Schedule A results to display.

Carlos DC De Castro Pretelt for Arlington County Board (CC-25-00428)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 2 of 9
No Schedule B results to display.	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer Capitol One Bank 1680 Capital One Dr 07/31/2025 \$0.06 **Checking Account Interest** McClean, VA 22102 Capitol One Bank 1680 Capital One Dr **Checking Account Interest** 08/31/2025 \$0.06 McClean, VA 22102 \$0.12 **Total This Period**

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Carlos De Campaign Partner Still River Campaign Website Castro 07/02/2025 \$32.00 Still River, MA 01451 Pretelt Campaign Partner Carlos De Still River Campaign Website Castro 08/02/2025 \$32.00 Pretelt Still River, MA 01451 Vista Print Carlos De 275 Wyman Street Campaign Cards and Signs Castro 08/31/2025 \$110.44 Pretelt Waltham, MA 02451

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\$174.44

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

De Castro Pretelt, Carlos
1919 N NASH ST APT 2814
Arlington, VA 22209

Total This Period

Amount Remaining Unpaid

04/19/2025
\$1,000.00
\$1,000.00

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$88.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$88.25
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.12
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]		\$174.44	
10. Total [add lines 7, 8 and 9]			\$174.44
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

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County Board (CC-25-00428)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$682.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$88.25		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.12		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$88.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$770.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$174.44		
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]			\$174.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$596.02
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,000.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$88.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,088.50	
25. Total Funds Available [Add lines 21 and 24]			\$1,088.50
26. Previous Disbursements [Line 28 from last report]	\$318.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$174.44		
28. Total Disbursements this Election Cycle			\$492.48
29. Ending Balance			\$596.02