

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

Reporting Period: 07/01/2025 Through: 09/30/2025

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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
Adele for Delegate PO Box 5512 Arlington, VA 22205-0012	1. 2.Candidate Committee 3.Arlington VA	08/19/2025	\$3,000.00	\$3,000.00
Adele for Delegate PO Box 5512 Arlington, VA 22205-0012	1. 2.Candidate Committee 3.Arlington VA	09/04/2025	\$200.00	\$3,200.00
Alfonso Lopez For Delegate 808 S Barton St Arlington, VA 22204-2143	1. 2.Candidates Committee 3.Arlington VA	09/04/2025	\$3,000.00	\$3,000.00
Friends of Maureen Coffey 1021 N Garfield St Apt 339 Arlington, VA 22201-2562	1. 2.Candidate Committee 3.Arlington VA	09/04/2025	\$150.00	\$150.00
Friends of Moe Bryant 2776 S Arlington Mill Dr Apt 277 Arlington, VA 22206-3402	1. 2.Candidate Committee 3.Arlington VA	09/20/2025	\$3,000.00	\$4,699.00
Friends of Patrick Hope PO Box 3148 Arlington, VA 22203-8148	1. 2.Candidates Committee 3.Arlington VA	09/04/2025	\$3,000.00	\$5,995.00
Takis for Arlington PO Box 4733 Arlington, VA 22204-0733	1. 2.Candidate Committee 3.Arlington VA	09/30/2025	\$3,000.00	\$5,995.00
Total This Period			\$15,350.00	

No Schedule B results to display.

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	07/31/2025	\$35.31
BB&T Bank/Truist 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	08/29/2025	\$25.60
BB&T Bank/Truist 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	09/30/2025	\$21.56
Total This Period			\$82.47

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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
Treasurer Arlington County 2100 Clarendon Blvd Arlington, VA 22201-5447	Space Rental	Inta A Malis	07/02/2025	\$191.00
Amazon 440 Terry Ave N Seattle, WA 98109-5210	Booth Tent	Inta A Malis	07/09/2025	\$116.59
VistaPrint 95 Hayden Ave Lexington, MA 02421-7942	Print Postcards	Inta A Malis	07/09/2025	\$633.60
Amazon 440 Terry Ave N Seattle, WA 98109-5210	Office Supplies	Inta A Malis	07/11/2025	\$194.97
ASAP Printing 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Printing Envelopes	Inta A Malis	07/11/2025	\$275.60
United States Postal Service 235 N Glebe Rd Arlington, VA 22203-8200	Postage	Inta A Malis	07/11/2025	\$1,825.00
Costco 1200 S Fern St Arlington, VA 22202-2862	Food/Beverage	Inta A Malis	07/15/2025	\$50.00
Arlington County Democratic Committee Federal Account 1235 S Clark St Ste 207	Administrative Transfer	Inta A Malis	07/18/2025	\$7,102.22
Arlington County Democratic Committee Federal Account 1235 S Clark St Ste 207	Administrative Transfer	Inta A Malis	07/18/2025	\$4,818.32
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141-8567	Table Runner	Inta A Malis	07/18/2025	\$153.74
Arlington County Fair PO Box 42002 Arlington, VA 22204-9002	Fair Booth	Inta A Malis	07/30/2025	\$520.00
Clarendon Alliance 3100 Clarendon Blvd Ste 200 Arlington, VA 22201-5302	Table Rental	Inta A Malis	07/30/2025	\$395.00
ASAP Printing 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Printing Grip Cards	Inta A Malis	08/04/2025	\$3,153.50

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Cafe Sazon 4704 Columbia Pike Arlington, VA 22204-3009	Food/Beverage	Inta A Malis	08/05/2025	\$325.00
Arlington County Democratic Committee Federal Account 1235 S Clark St Ste 207	Administrative Transfer	Inta A Malis	08/08/2025	\$4,520.05
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141-8567	Table Runner	Inta A Malis	08/13/2025	\$153.74
Amazon 440 Terry Ave N Seattle, WA 98109-5210	Office Supplies	Inta A Malis	09/12/2025	\$239.16
ASAP Printing 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Printing Campaign Materials	Inta A Malis	09/12/2025	\$6,125.70
ASAP Printing 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Printing Grip Card	Inta A Malis	09/12/2025	\$3,153.50
ASAP Printing 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Printing Letters	Inta A Malis	09/12/2025	\$630.70
Costco 1200 S Fern St Arlington, VA 22202-2862	Food/Beverage	Inta A Malis	09/12/2025	\$263.80
Giant Foods 3115 Langston Blvd Arlington, VA 22201-4207	Food/Beverage	Inta A Malis	09/12/2025	\$124.00
Ojeda, Jessie 1761 S Hayes St Arlington, VA 22202-5502	ABC License	Inta A Malis	09/12/2025	\$85.00
Ojeda, Jessie 1761 S Hayes St Arlington, VA 22202-5502	Event Awards	Inta A Malis	09/12/2025	\$21.33
Target 900 Army Navy Dr Ste A2 Arlington, VA 22202-4927	Event Supplies	Inta A Malis	09/12/2025	\$121.85
Khalil, Menawar 750 N Glebe Rd Apt 381 Arlington, VA 22203-4462	Office Supplies	Inta A Malis	09/19/2025	\$26.46

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Arlington County Democratic Committee Federal Account 1235 S Clark St Ste 207	Administrative Transfer	Inta A Malis	09/21/2025	\$5,134.63
Albourn Translation Services 1835 N Kirkwood Pl Arlington, VA 22201-5228	Translation Services	Inta A Malis	09/23/2025	\$744.48
ASAP Printing 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Printing Sample Ballots	Inta A Malis	09/23/2025	\$2,538.70
Saul Edwards, Laura Ann 4801 24th Rd N Arlington, VA 22207-2616	ABC License	Inta A Malis	09/23/2025	\$85.00
Saul Edwards, Laura Ann 4801 24th Rd N Arlington, VA 22207-2616	Food/Beverage	Inta A Malis	09/23/2025	\$212.63
Total This Period				\$43,935.27

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]	6	\$15,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$15,450.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$82.47
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]		\$43,935.27	
10. Total [add lines 7, 8 and 9]			\$43,935.27
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]		\$169,383.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,450.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$82.47		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,532.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$184,916.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$43,935.27		
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]			\$43,935.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$140,980.89
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		\$178,961.67	
22. Previous Receipts [Line 24 from last report]	\$32,504.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,532.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,036.70	
25. Total Funds Available [Add lines 21 and 24]			\$226,998.37
26. Previous Disbursements [Line 28 from last report]	\$42,082.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,935.27		
28. Total Disbursements this Election Cycle			\$86,017.48
29. Ending Balance			\$140,980.89