

No Schedule A results to display.

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

Reporting Period: 10/24/2025 Through: 11/27/2025
Final Report Page: 2 of 11

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, Scotty 1501 Crystal Drive #734 Arlington, VA 22202	1. Department of Defense 2. Analyst 3. Springfield, Virginia 4. Paper 5. Actual Cost	10/27/2025	\$33.90	\$263.12
Olmack, Scotty 1501 Crystal Drive #734 Arlington, VA 22202	1. Department of Defense 2. Analyst 3. Springfield, Virginia 4. Pizza 5. Actual Cost	11/04/2025	\$57.17	\$320.29
Total This Period			\$91.07	

No Schedule C results to display.

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

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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
Washington Metropolitan Area Transit Authority 300 7th Street, SW Washington, DC 20024	Transit	Jeremy Olmack	10/24/2025	\$20.00
Anedot INC 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Transaction Fee	Jeremy Olmack	10/26/2025	\$2.40
CVS Health 1 CVS Drive Woonsocket, RI 02895	caliber packing tape, 40 yd	Jeremy Olmack	10/27/2025	\$10.38
CVS Health 1 CVS Drive Woonsocket, RI 02895	2 wellness old mother hubbard p-nuttier mini dog biscuits, 16 oz 1 purell soothing gel hand sanitizer, 24 oz	Jeremy Olmack	10/28/2025	\$19.42
Bayou Bakery, Coffee Bar & Eatery 1515 N Courthouse RD 100 Arlington, VA 22201	Meal	Jeremy Olmack	10/29/2025	\$23.19
CVS Health 1 CVS Drive Woonsocket, RI 02895	Turkey Cheddar Sliders (Meal)	Jeremy Olmack	10/29/2025	\$6.86
Staples 500 Staples Drive Framingham, MA 01702	Printer Ink	Jeremy Olmack	10/29/2025	\$129.31
Bayou Bakery, Coffee Bar & Eatery 1515 N Courthouse RD 100 Arlington, VA 22201	Coffee	Jeremy Olmack	10/30/2025	\$7.56
Bayou Bakery, Coffee Bar & Eatery 1515 N Courthouse RD 100 Arlington, VA 22201	Coffee	Jeremy Olmack	11/01/2025	\$7.56
Commonwealth Joe 520 12th St South 150 Arlington, VA 22202	Water	Jeremy Olmack	11/04/2025	\$3.06
Commonwealth Joe 520 12th St South 150 Arlington, VA 22202	Coffee	Jeremy Olmack	11/04/2025	\$12.89
Good Party LLC 916 Silver Spur Rd Ste 310 Rolling Hills Estates, CA 90274	Campaign Services	Jeremy Olmack	11/04/2025	\$10.19
Exxonmobil 5959 Las Colinas Boulevard Irving, TX 75039	Gas	Jeremy Olmack	11/06/2025	\$15.02

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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
Arlington Food Assistance Center 2708 S Nelson St Arlington, VA 22206	Cash Donation	Jeremy Olmack	11/26/2025	\$11.25
Total This Period				\$279.09

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]	0	\$0.00	
2. Schedule B [Over \$100]	2	\$91.07	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$52.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$143.47
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]		\$91.07	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$279.09	
10. Total [add lines 7, 8 and 9]			\$370.16
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]		\$226.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$143.47		
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		\$143.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$370.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$370.16		
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]			\$370.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$1,636.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$143.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,780.08	
25. Total Funds Available [Add lines 21 and 24]			\$1,780.08
26. Previous Disbursements [Line 28 from last report]	\$1,409.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$370.16		
28. Total Disbursements this Election Cycle			\$1,780.08
29. Ending Balance			\$0.00

No Schedule I results to display.