

No Schedule A results to display.

Arlington County Democratic Committee
(PP-12-00503)

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
de la Pava for Treasurer 3607 N Nelson St Arlington, VA 22207-5319	1. 2. Candidates Committee 3. Arlington VA 4. Food/Beverage 5. FairMarketValue	10/07/2025	\$752.82	\$752.82
Total This Period			\$752.82	

Arlington County Democratic Committee
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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
BB&T Bank/Truist 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	10/31/2025	\$13.68
BB&T Bank/Truist 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	11/28/2025	\$4.82
BB&T Bank/Truist 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	12/31/2025	\$3.39
BB&T Bank/Truist 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	12/31/2025	\$623.12
Lyon Park Community Center 414 N Fillmore St Arlington, VA 22201-1622	Refund of Security Deposit	10/12/2025	\$800.00
United Bank 14426 Albemarle Point PI Ste 100 Chantilly, VA 20151-1763	Bank Interest	12/31/2025	\$1,563.83
Total This Period			\$3,008.84

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ASAP Printing 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Printing Sample Ballots	Inta A Malis	10/08/2025	\$4,976.70
Arlington County Democratic Committee Federal Account 1235 S Clark St Ste 207	Administrative Transfer	Inta A Malis	10/10/2025	\$10,064.19
We the Pizza 2201 N Pershing Dr Arlington, VA 22201-1446	Food/Beverage	Inta A Malis	10/20/2025	\$24.42
ASAP Printing 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Printing Sample Ballots	Inta A Malis	10/23/2025	\$625.00
ASAP Printing 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Printing Grip Cards	Inta A Malis	10/23/2025	\$1,198.20
Jackson, Fran I 3435 A S Stafford St Arlington, VA 22206-1917	Office Supplies	Inta A Malis	10/23/2025	\$33.39
Staples 3804 Wilson Blvd Arlington, VA 22203-1920	Office Supplies	Inta A Malis	10/23/2025	\$145.19
Scale to Win 13742 Harper St Santa Ana, CA 92703-1419	Texting Service	Inta A Malis	10/25/2025	\$486.37
ASAP Printing 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Printing Stickers	Inta A Malis	10/31/2025	\$630.70
ASAP Printing 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Printing Grip Cards	Inta A Malis	10/31/2025	\$1,372.70
National Rural Electrification Coop Associ 4301 Wilson Blvd Arlington, VA 22203-4419	Space Rental	Inta A Malis	10/31/2025	\$300.00
Staples 3804 Wilson Blvd Arlington, VA 22203-1920	Office Supplies	Inta A Malis	10/31/2025	\$63.57
Scale to Win 13742 Harper St Santa Ana, CA 92703-1419	Texting Service	Inta A Malis	11/04/2025	\$1,091.33

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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
Fireworks Pizza 2350 Clarendon Blvd Arlington, VA 22201-3366	Food/Beverage	Inta A Malis	11/05/2025	\$391.41
Arlington County Democratic Committee Federal Account 1235 S Clark St Ste 207	Administrative Transfer	Inta A Malis	11/18/2025	\$4,668.90
Arlington County Democratic Committee Federal Account 1235 S Clark St Ste 207	Administrative Transfer	Inta A Malis	12/17/2025	\$5,804.77
Costco 1200 S Fern St Arlington, VA 22202-2862	Food/Beverage	Inta A Malis	12/17/2025	\$37.14
Harris Teeter 624 B N GLEBE Rd Arlington, VA 22203	Office Supplies	Inta A Malis	12/17/2025	\$13.90
Target 900 Army Navy Dr Ste A2 Arlington, VA 22202-4927	Electronics	Inta A Malis	12/17/2025	\$65.68
Wegman's 150 Stovall St Alexandria, VA 22314-5951	Food/Beverage	Inta A Malis	12/17/2025	\$272.20
BB&T Bank/Truist 200 W 2nd St Winston Salem, NC 27101-4019	Bank Fee	Inta A Malis	12/22/2025	\$10.00
Cafe Sazon 4704 Columbia Pike Arlington, VA 22204-3009	Food/Beverage	Inta A Malis	12/26/2025	\$222.93
El Paso Cafe 4235 N Pershing Dr Arlington, VA 22203-3202	Food/Beverage	Inta A Malis	12/26/2025	\$466.90
Arlington Public Schools 1426 N Quincy St Arlington, VA 22207-3646	Space Rental	Inta A Malis	12/29/2025	\$462.00
Lyon Park Community Center 414 N Fillmore St Arlington, VA 22201-1622	Space Rental	Inta A Malis	12/29/2025	\$535.00
Paisano's Pizza 2201 N Pershing Dr Arlington, VA 22201-1446	Food/Beverage	Inta A Malis	12/29/2025	\$65.00

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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
Democratic Party Of Virginia PO Box 448 Richmond, VA 23218-0448	Assessment	Inta A Malis	12/30/2025	\$860.94
Total This Period				\$34,888.53

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]	1	\$752.82	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$752.82
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3,008.84
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$752.82	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$34,888.53	
10. Total [add lines 7, 8 and 9]			\$35,641.35
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]		\$140,980.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$752.82		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,008.84		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,761.66	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$144,742.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,641.35		
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]			\$35,641.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$109,101.20
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]	\$48,036.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,761.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,798.36	
25. Total Funds Available [Add lines 21 and 24]			\$230,760.03
26. Previous Disbursements [Line 28 from last report]	\$86,017.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,641.35		
28. Total Disbursements this Election Cycle			\$121,658.83
29. Ending Balance			\$109,101.20