

# Stamos for Commonwealth's Attorney (CC-12-00266)

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| Schedule A: Direct Contributions Over \$100                           | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor            |  |               |                          |                   |
| Armitage, Richard<br>9979 Stone Vale Drive<br>Vienna, VA 22181        | 1.Armitage International<br>2.Consultant<br>3.Arlington, VA  | 05/21/2015    | \$500.00                 | \$500.00          |
| Esherick, Mark<br>3339 S Wakefield Street<br>Arlington, VA 22206      | 1.Siemens<br>2.Lobbyist<br>3.Washington, DC  | 05/21/2015    | \$250.00                 | \$500.00          |
| Faulkner, Omari<br>1901 Yellow Schoolhouse Road<br>Bluemont, VA 20135 | 1.ManTech<br>2.Consulting<br>3.Herndon, VA   | 05/21/2015    | \$150.00                 | \$150.00          |
| Fulton, Michael<br>3197 Ariana Drive<br>Oakton, VA 22124              | 1.Self Employed<br>2.Financial Advisor<br>3.Oakton, VA   | 05/17/2015    | \$2,000.00               | \$2,000.00        |
| Loveland, Chris<br>6631 Locust Way<br>Annandale, VA 22003             | 1.Sheppard Millin Richter & Hampton LLP<br>2.Attorney<br>3.Washington, DC  | 05/22/2015    | \$250.00                 | \$250.00          |
| Mabry, Stephen Andrew<br>4734 34th Road North<br>Arlington, VA 22207  | 1.Self Employed<br>2.Dentist<br>3.Arlington, VA  | 05/21/2015    | \$150.00                 | \$150.00          |
| MacBride, Neil<br>5857 21st Street North<br>Arlington, VA 22205       | 1.Davis Polk<br>2.Attorney<br>3.Washington, DC   | 04/21/2015    | \$250.00                 | \$250.00          |
| McDonough, Bernard<br>4215 15th Street North<br>Arlington, VA 22207   | 1.PCAOB<br>2.Attorney<br>3.Washington, DC  | 05/21/2015    | \$250.00                 | \$250.00          |
| Sakoda, Robin H.<br>6098 Arrington Drive<br>Fairfax Station, VA 22039 | 1.Armitage International<br>2.Consultant<br>3.Arlington, VA  | 05/21/2015    | \$300.00                 | \$300.00          |
| White, Amy<br>2652 N Upshur Street<br>Arlington, VA 22207             | 1.Self Employed<br>2.Writer<br>3.Arlington, VA   | 04/03/2015    | \$150.00                 | \$150.00          |
| Total This Period   |  |               | \$4,250.00               |                   |

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| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|--|---|------------------|-----------------------------|----------------------|
| Bue, Kara<br>503 East Columbia Street<br>Falls Church City, VA 22046   | 1. Armitage International<br>2. Consultant<br>3. Arlington, VA<br>4. Event Refreshments<br>5. Actual Cost   | 05/21/2015       | \$520.07                    | \$520.07             |
| Bue, Kara<br>503 East Columbia Street<br>Falls Church City, VA 22046   | 1. Armitage International<br>2. Consultant<br>3. Arlington, VA<br>4. Event Refreshments<br>5. Actual Cost   | 05/21/2015       | \$520.07                    | \$520.07             |
| Total This Period  |   |                  | \$1,040.14                  |                      |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates                           | Reason/Type of Payment       | Date Received | Payment Amount |
|--|------------------------------|---------------|----------------|
| Full Name and Address of Payer   |                              |               |                |
| Treasurer, Arlington County<br>2100 Clarendon Blvd<br>Suite 201<br>Arlington, VA 22201 | Refund of Primary Filing Fee | 04/02/2015    | \$1,921.92     |
| Total This Period  |                              |               | \$1,921.92     |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service        | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------|--|---------------------|-------------|
| FCCDC<br>306 Bishops Court<br>Falls Church, VA 22046                           | Political Contribution | Theo Stamos                            | 04/01/2015          | \$450.00    |
| Emerge Virginia<br>PO Box 3545<br>Richmond, VA 23235                           | Contribution           | Theo Stamos                            | 04/03/2015          | \$250.00    |
| Arlington County Democratic Committee<br>P. O. Box 7132<br>Arlington, VA 22201 | ACDC Joint Campaign    | Theo Stamos                            | 04/16/2015          | \$2,500.00  |
| Arlington County Democratic Committee<br>P. O. Box 7132<br>Arlington, VA 22201 | JJ Dinner              | Theo Stamos                            | 05/13/2015          | \$750.00    |
| Friends of Paul Ebert<br>P.O. Box 509<br>Manassas, VA 20108                    | Political Contribution | Theo Stamos                            | 05/14/2015          | \$250.00    |
| Rip Sullivan for Delegate<br>P.O. Box 50753<br>Arlington, VA 22205             | Political Contribution | Theo Stamos                            | 05/17/2015          | \$250.00    |
| pay<br>2211 North First Street<br>San Jose, CA 95131                           | Credit Card Fees       | Carla de la Pava                       | 05/27/2015          | \$18.30     |
| Total This Period  |                        |  |                     | \$4,468.30  |

No Schedule E-1 results to display.

|                                     |  |
|-------------------------------------|--|
| No Schedule E-2 results to display. |  |
|-------------------------------------|--|

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 10                             | \$4,250.00    |                   |
| 2. Schedule B [Over \$100]                                     | 2                              | \$1,040.14    |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 6                              | \$474.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>18</b>                      |               | <b>\$5,764.14</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$1,921.92</b> |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$1,040.14    |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$4,468.30    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$5,508.44</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |



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|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$30,035.71</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,764.14  |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$1,921.92  |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$7,686.06         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$37,721.77</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$5,508.44  |                    |                    |
| 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]                        |             |                    | \$5,508.44         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$32,213.33</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$20,933.70        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$21,513.23 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$7,686.06  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$29,199.29        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$50,132.99</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$12,411.22 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$5,508.44  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$17,919.66</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$32,213.33</b> |