

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

Reporting Period: 04/01/2015 Through: 05/27/2015

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Armitage, Richard 9979 Stone Vale Drive Vienna, VA 22181	1.Armitage International 2.Consultant 3.Arlington, VA	05/21/2015	\$500.00	\$500.00
Esherick, Mark 3339 S Wakefield Street Arlington, VA 22206	1.Siemens 2.Lobbyist 3.Washington, DC	05/21/2015	\$250.00	\$500.00
Faulkner, Omari 1901 Yellow Schoolhouse Road Bluemont, VA 20135	1.ManTech 2.Consulting 3.Herndon, VA	05/21/2015	\$150.00	\$150.00
Fulton, Michael 3197 Ariana Drive Oakton, VA 22124	1.Self Employed 2.Financial Advisor 3.Oakton, VA	05/17/2015	\$2,000.00	\$2,000.00
Loveland, Chris 6631 Locust Way Annandale, VA 22003	1.Sheppard Millin Richter & Hampton LLP 2.Attorney 3.Washington, DC	05/22/2015	\$250.00	\$250.00
Mabry, Stephen Andrew 4734 34th Road North Arlington, VA 22207	1.Self Employed 2.Dentist 3.Arlington, VA	05/21/2015	\$150.00	\$150.00
MacBride, Neil 5857 21st Street North Arlington, VA 22205	1.Davis Polk 2.Attorney 3.Washington, DC	04/21/2015	\$250.00	\$250.00
McDonough, Bernard 4215 15th Street North Arlington, VA 22207	1.PCAOB 2.Attorney 3.Washington, DC	05/21/2015	\$250.00	\$250.00
Sakoda, Robin H. 6098 Arrington Drive Fairfax Station, VA 22039	1.Armitage International 2.Consultant 3.Arlington, VA	05/21/2015	\$300.00	\$300.00
White, Amy 2652 N Upshur Street Arlington, VA 22207	1.Self Employed 2.Writer 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 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
Bue, Kara 503 East Columbia Street Falls Church City, VA 22046	1. Armitage International 2. Consultant 3. Arlington, VA 4. Event Refreshments 5. Actual Cost	05/21/2015	\$520.07	\$520.07
Bue, Kara 503 East Columbia Street Falls Church City, VA 22046	1. Armitage International 2. Consultant 3. Arlington, VA 4. Event Refreshments 5. Actual Cost	05/21/2015	\$520.07	\$520.07
Howard, Mary 3523 North Nottingham Street Arlington, VA 22207	1. Freddie Mac 2. Attorney 3. Fairfax, VA 4. Email Marketing Expense 5. Actual Cost	05/01/2015	\$216.00	\$1,765.23
Total This Period			\$1,256.14	

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 2100 Clarendon Blvd Suite 201 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FCCDC 306 Bishops Court Falls Church, VA 22046	Political Contribution	Theo Stamos	04/01/2015	\$450.00
Emerge Virginia PO Box 3545 Richmond, VA 23235	Contribution	Theo Stamos	04/03/2015	\$250.00
Arlington County Democratic Committee P. O. Box 7132 Arlington, VA 22201	ACDC Joint Campaign	Theo Stamos	04/16/2015	\$2,500.00
Arlington County Democratic Committee P. O. Box 7132 Arlington, VA 22201	JJ Dinner	Theo Stamos	05/13/2015	\$750.00
Friends of Paul Ebert P.O. Box 509 Manassas, VA 20108	Political Contribution	Theo Stamos	05/14/2015	\$250.00
Rip Sullivan for Delegate P.O. Box 50753 Arlington, VA 22205	Political Contribution	Theo Stamos	05/17/2015	\$250.00
PayPal 2211 North First Street 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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$4,250.00	
2. Schedule B [Over \$100]	3	\$1,256.14	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$474.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$5,980.14
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,921.92
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,256.14	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,468.30	
10. Total [add lines 7, 8 and 9]			\$5,724.44
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$30,035.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,980.14		
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		\$7,902.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,937.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,724.44		
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]			\$5,724.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,213.33
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		\$20,933.70	
22. Previous Receipts [Line 24 from last report]	\$21,513.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,902.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,415.29	
25. Total Funds Available [Add lines 21 and 24]			\$50,348.99
26. Previous Disbursements [Line 28 from last report]	\$12,411.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,724.44		
28. Total Disbursements this Election Cycle			\$18,135.66
29. Ending Balance			\$32,213.33