

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

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
Arthur for Sheriff 415 N Oxford St Arlington, VA 22203-3411	1. 2.Candidates Committee 3.Arlington VA	03/22/2016	\$165.00	\$190.00
Arthur for Sheriff 415 N Oxford St Arlington, VA 22203-3411	1. 2.Candidates Committee 3.Arlington VA	03/22/2016	\$25.00	\$190.00
CHAZ for Board 3517 S Four Mile Run Dr Arlington, VA 22206-2311	1. 2.Candidate Committee 3.Arlington VA	03/01/2016	\$432.16	\$432.16
Detweiler, Mary Louise 6216 N 23rd St Arlington, VA 22205	1.Retired 2.Retired 3.Arlington VA	03/29/2016	\$135.00	\$135.00
Field, Thomas F 4312 24th Rd N Arlington, VA 22207-4017	1.Retired 2.Retired 3.Arlington VA	02/04/2016	\$500.00	\$500.00
Friends of Nancy Van Doren 3316 2nd Rd N Arlington, VA 22201-1240	1. 2.Candidates Committee 3.Arlington VA	03/01/2016	\$532.16	\$532.16
Friends of Nancy Van Doren 3316 2nd Rd N Arlington, VA 22201-1240	1. 2.Candidates Committee 3.Arlington VA	03/31/2016	\$2,000.00	\$2,532.16
Friends of Tannia Talento PO Box 5543 Arlington, VA 22205-0043	1. 2.Candidate Committee 3.Arlington VA	01/12/2016	\$100.00	\$100.00
Friends of Tannia Talento PO Box 5543 Arlington, VA 22205-0043	1. 2.Candidate Committee 3.Arlington VA	02/09/2016	\$432.16	\$532.16
Friends of Tannia Talento PO Box 5543 Arlington, VA 22205-0043	1. 2.Candidate Committee 3.Arlington VA	03/29/2016	\$1,575.00	\$2,107.16
Hines, Charles Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.Self-employed 2.Writer 3.Arlington VA	03/15/2016	\$25.00	\$25.00
Hines, Charles Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.Self-employed 2.Writer 3.Arlington VA	03/22/2016	\$350.00	\$375.00

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Hines, Charles Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1. Self-employed 2. Writer 3. Arlington VA	03/24/2016	\$100.00	\$475.00
Libby Garvey for County Board 400 Madison St Apt 308 Alexandria, VA 22314-1739	1. 2. Candidate Committee 3. Alexandria VA	02/02/2016	\$100.00	\$100.00
Libby Garvey for County Board 400 Madison St Apt 308 Alexandria, VA 22314-1739	1. 2. Candidate Committee 3. Alexandria VA	03/17/2016	\$2,000.00	\$2,200.00
Libby Garvey for County Board 400 Madison St Apt 308 Alexandria, VA 22314-1739	1. 2. Candidate Committee 3. Alexandria VA	03/17/2016	\$100.00	\$2,200.00
Shea, Michael Angelo 1000 N Jefferson St Arlington, VA 22205-2409	1. Self-employed 2. Freelance videographer 3. Arlington VA	02/09/2016	\$432.16	\$432.16
Total This Period			\$9,003.64	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
United Bank 14426 Albemarle Point PI Ste 100 Chantilly, VA 20151-1763	Bank Interest	01/31/2016	\$1.84
United Bank 14426 Albemarle Point PI Ste 100 Chantilly, VA 20151-1763	Bank Interest	02/12/2016	\$5.55
United Bank 14426 Albemarle Point PI Ste 100 Chantilly, VA 20151-1763	Bank Interest	02/29/2016	\$1.70
United Bank 14426 Albemarle Point PI Ste 100 Chantilly, VA 20151-1763	Bank Interest	03/11/2016	\$3.29
United Bank 14426 Albemarle Point PI Ste 100 Chantilly, VA 20151-1763	Bank Interest	03/31/2016	\$1.84
Total This Period			\$14.22

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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
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	Merchant Fee	Inta Malis	01/01/2016	\$11.50
DreamHost 417 S Associated Rd Brea, CA 92821-5802	Web Hosting	Inta Malis	01/05/2016	\$10.95
PMI Parking Management 1725 Desales St NW Ste 202 Washington, DC 20036-4406	Office Parking	Inta Malis	01/05/2016	\$350.00
Commonwealth of Virginia Department of Elections 1100 Bank St Washington Building, First Floor	Voter File Subscription	Inta Malis	01/08/2016	\$276.00
Henriksen, Pamela A 2863 N Beechwood Cir Arlington, VA 22207-5239	Postage	Inta Malis	01/18/2016	\$49.00
Nelson, Warren Louis 1609 N Fillmore St Arlington, VA 22201-3947	Online News Subscriptions	Inta Malis	01/18/2016	\$400.00
NGP-Van Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Software Package	Inta Malis	01/18/2016	\$960.00
Comcast 508 S Van Dorn St # D Alexandria, VA 22304-4612	Internet	Inta Malis	01/19/2016	\$117.38
United Bank 14426 Albemarle Point PI Ste 100 Chantilly, VA 20151-1763	Bank Fee	Inta Malis	01/22/2016	\$9.25
Verizon PO Box 660720 Dallas, TX 75266-0720	Telephone	Inta Malis	01/27/2016	\$158.34
Di Parma Pizza 2249 S Shirlington Rd Arlington, VA 22206-2536	Food/Beverage	Inta Malis	02/01/2016	\$138.19
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	Merchant Fee	Inta Malis	02/01/2016	\$11.50
PMI Parking Management 1725 Desales St NW Ste 202 Washington, DC 20036-4406	Office Parking	Inta Malis	02/02/2016	\$350.00

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DreamHost 417 S Associated Rd Brea, CA 92821-5802	Web Hosting	Inta Malis	02/05/2016	\$10.95
Amazon 1200 12th Ave S Ste 1200 Seattle, WA 98144-2734	Office Lock	Inta Malis	02/09/2016	\$52.14
Conrad, Charles B 4500 S Four Mile Run Dr Apt 106 Arlington, VA 22204-3533	Food/Beverage	Inta Malis	02/14/2016	\$53.00
Democratic Party Of Virginia 1710 E Franklin St Ste 200 Richmond, VA 23223-7025	Annual Assessment	Inta Malis	02/14/2016	\$873.00
United Bank 14426 Albemarle Point Pl Ste 100 Chantilly, VA 20151-1763	Bank Fee	Inta Malis	02/16/2016	\$10.19
Comcast 508 S Van Dorn St # D Alexandria, VA 22304-4612	Internet	Inta Malis	02/19/2016	\$117.38
Phillip, Kimberly 4512 28th Rd S Unit A Arlington, VA 22206-3315	Office Supplies	Inta Malis	02/24/2016	\$8.47
Staples 3804 Wilson Blvd Arlington, VA 22203-1920	Office Supplies	Inta Malis	02/26/2016	\$114.44
Verizon PO Box 660720 Dallas, TX 75266-0720	Telephone	Inta Malis	02/29/2016	\$158.34
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	Merchant Fee	Inta Malis	03/02/2016	\$11.50
PMI Parking Management 1725 Desales St NW Ste 202 Washington, DC 20036-4406	Office Parking	Inta Malis	03/02/2016	\$350.00
DreamHost 417 S Associated Rd Brea, CA 92821-5802	Web Hosting	Inta Malis	03/07/2016	\$10.95
Henriksen, Pamela A 2863 N Beechwood Cir Arlington, VA 22207-5239	Postage	Inta Malis	03/13/2016	\$49.00

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NGP-Van Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Software Package	Inta Malis	03/13/2016	\$300.00
US Treasury 1500 Pennsylvania Ave Washington, DC 20220-0001	Income Taxes	Inta Malis	03/13/2016	\$1.00
United Bank 14426 Albemarle Point PI Ste 100 Chantilly, VA 20151-1763	Bank Fee	Inta Malis	03/15/2016	\$14.32
Comcast 508 S Van Dorn St # D Alexandria, VA 22304-4612	Internet	Inta Malis	03/21/2016	\$117.38
United States Postal Service 235 N Glebe Rd Arlington, VA 22203-8200	Postage	Inta Malis	03/22/2016	\$2,296.00
Verizon PO Box 660720 Dallas, TX 75266-0720	Telephone	Inta Malis	03/28/2016	\$158.34
Arlington Gay & Lesbian Alliance PO Box 100324 Arlington, VA 22210-3324	Program Ad	Inta Malis	03/30/2016	\$40.00
Arlington Public Schools 1426 N Quincy St Arlington, VA 22207-3674	Translation Equipment Renta	Inta Malis	03/30/2016	\$75.00
D & P Printing Graphics, Inc. 5641 General Washington Dr # I Alexandria, VA 22312-2403	Printing	Inta Malis	03/30/2016	\$1,648.83
Rubio, Lourdes 2413 Jackson Pkwy Vienna, VA 22180-6917	Translation Service	Inta Malis	03/30/2016	\$90.00
Total This Period				\$9,402.34

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]	9	\$9,003.64	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$1,449.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>55</b>		<b>\$10,452.64</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$14.22</b>
<b>Expenditures Made This Period</b>			
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]		\$9,402.34	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,402.34</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$125,836.96</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,452.64		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$14.22		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,466.86	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$136,303.82</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,402.34		
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]			\$9,402.34
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$126,901.48</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		\$125,836.96	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,466.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,466.86	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$136,303.82</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,402.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,402.34</b>
<b>29. Ending Balance</b>			<b>\$126,901.48</b>