

Libby Garvey for Arlington County Board (CC-12-00117)

Reporting Period: 06/03/2016 Through: 06/30/2016

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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
Baptist, Elfreda 1276 N Wayne St Arlington, VA 22201	1.World Bank 2.finance 3.Washington DC	06/04/2016	\$110.00	\$110.00
Bushue, Sandra 2902 S 13th Rd #302 Arlington, VA 22204	1.B&I Transportation 2.transportation 3.Arlington, VA	06/22/2016	\$150.00	\$150.00
Callaway, Bettina 1305 N Nelson St Arlington, VA 22201	1.na 2.retired 3.na	06/10/2016	\$200.00	\$1,340.00
Glass, Mary 4427 25th St N Arlington, VA 22207	1.Mexel USA LLC 2.manager 3.Arlington, VA	06/07/2016	\$250.00	\$250.00
Hemphill, Robert 188 W Glaucus St Encinitas, CA 92024	1.Strelitzia Ventures 2.author 3.Encinitas, CA	06/04/2016	\$1,000.00	\$2,000.00
Jensen, Janice 411 N Nelson St Arlington, VA 22203	1.na 2.retired 3.na	06/20/2016	\$250.00	\$500.00
Long, Gary 1530 Key Blvd #1115 Arlington, VA 22209	1.na 2.not employed 3.na	06/03/2016	\$250.00	\$250.00
Long, Janice 1530 Key Blvd #1115 Arlington, VA 22209	1.na 2.not employed 3.na	06/08/2016	\$250.00	\$250.00
Petersen, J. Chapman 10616 Moore St Fairfax, VA 22030	1.State of Virginia 2.legislator 3.Richmond VA	06/08/2016	\$250.00	\$250.00
Petroccione, Patricia 2900 N Dinwiddie St Arlington, VA 22201	1.Arlington Co 2.Librarian 3.Arlington VA	06/04/2016	\$100.00	\$264.00
Rice, Edward Hart 2217 Halcyon Lane Vienna, VA 22181	1.self employed 2.consultant 3.Vienna VA	06/13/2016	\$1,000.00	\$2,500.00
Richardson, John 5510 N 18th St Arlington, VA 22205	1.na 2.retired 3.na	06/08/2016	\$100.00	\$264.00

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Riley, H. McGuire 6733 Lee Hwy Arlington, VA 22205	1.Bahr Associates Inc 2.businessman 3.Arlington VA	06/06/2016	\$1,000.00	\$2,760.00
Ryan, David 900 N Stafford St #1110 Arlington, VA 22203	1.Elder Research 2.communications 3.Arlington VA	06/11/2016	\$50.00	\$150.00
Wong, Conrad 4217 35th St S Arlington, VA 22206	1.self 2.attorney 3.Arlington VA	06/06/2016	\$250.00	\$250.00
Total This Period			\$5,210.00	

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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
McCracken, Todd 5709 18th Rd N Arlington, VA 22205	1. National Small Business Assoc 2. Association Executive 3. Washington DC 4. food 5. Actual Cost	06/05/2016	\$20.00	\$220.00
Miller, Miriam 3819 B N Tazewell St Arlington, VA 22207	1. Opera NOVA 2. fine arts 3. Arlington VA 4. food 5. Actual Cost	06/12/2016	\$50.00	\$325.00
Van Voorst, Barbara 1401 N Oak St #311 Arlington, VA 22209	1. na 2. retired 3. na 4. food 5. Actual Cost	06/04/2016	\$50.00	\$214.00
Whitaker, Stuart P O Box 19 Dunn Loring, VA 22027	1. Whitaker Associates 2. self employed 3. Dunn Loring VA 4. food 5. Actual Cost	06/03/2016	\$154.26	\$204.26
Total This Period			\$274.26	

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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			
Wells Fargo Bank P.O. Box 6995 Portland Oregon, VA 97228	interest	06/30/2016	\$0.12
Total This Period			\$0.12

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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
Mission Control, Inc 624 Hebron Ave Glastonbury, CT 06033	mail	scott pedowitz	06/03/2016	\$19,395.98
Northern Virginia Media Services P.O. Box 591 Leesburg, VA 20178	advertising	scott pedowitz	06/03/2016	\$910.00
Pedowitz, Scott 2250 Clarendon Blvd #1118 Arlington, VA 22201	contract services	Frances Zorn	06/03/2016	\$2,000.00
Staples 3804 Wilson Blvd Arlington, VA 22203	office supplies	scott pedowitz	06/03/2016	\$75.25
Act Blue Virginia P.O. Box 441146 Somerville, VA 02144	fees	Frances Zorn	06/05/2016	\$116.54
USPS Preston King station Arlington, VA 22205	stamps	scott pedowitz	06/07/2016	\$27.20
DSPolitical 1250 H St NW Suite 200 Washington DC, VA 20005	ads	Dave Leichtman	06/08/2016	\$1,000.00
Arlnow.com 3100 Clarendon Blvd #200 Arlington, VA 22201	ads	scott pedowitz	06/09/2016	\$225.00
Facebook 1601 S California Ave Palo Alto, CA 94304	ads	Frances Zorn	06/10/2016	\$106.79
Fedex Office 685 N Washington St Alexandria, VA 22314	copies	scott pedowitz	06/10/2016	\$540.60
Guajillo Mexican Cuisine 1727 Wilson Blvd Arlington, VA 22201	Food for staff meeting	scott pedowitz	06/11/2016	\$75.35
Pinpoint Technology LLC 5728 Edgewater Oak Ct Burke, VA 22015	Get out the vote calls	scott pedowitz	06/11/2016	\$345.64
Skype 1 Microsoft Way Redmond, WA 98052	phone service	scott pedowitz	06/11/2016	\$18.53

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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
Act Blue Virginia P.O. Box 441146 Somerville, VA 02144	fees	Frances Zorn	06/12/2016	\$78.25
Fedex Office 685 N Washington St Alexandria, VA 22314	office supplies	scott pedowitz	06/12/2016	\$3.71
Fedex Office 685 N Washington St Alexandria, VA 22314	copies	scott pedowitz	06/13/2016	\$132.77
Pinpoint Technology LLC 5728 Edgewater Oak Ct Burke, VA 22015	Get out the vote calls	scott pedowitz	06/13/2016	\$697.96
Pinpoint Technology LLC 5728 Edgewater Oak Ct Burke, VA 22015	get out the vote calls	scott pedowitz	06/14/2016	\$505.96
Rincome Thai Cuisine 3030 Columbia Pike Arlington, VA 22204	Election Night hospitality	scott pedowitz	06/14/2016	\$610.04
Facebook 1601 S California Ave Palo Alto, CA 94304	ads	scott pedowitz	06/30/2016	\$40.00
Total This Period				\$26,905.57

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$5,210.00	
2. Schedule B [Over \$100]	4	\$274.26	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,280.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$45.00	
5. Total	43		\$6,809.26
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.12
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$274.26	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$45.00	
9. Schedule D [Expenditures]		\$26,905.57	
10. Total [add lines 7, 8 and 9]			\$27,224.83
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]		\$46,835.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,809.26		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.12		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,809.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,644.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,224.83		
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]			\$27,224.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,419.67
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		\$11,191.32	
22. Previous Receipts [Line 24 from last report]	\$112,786.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,809.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$119,595.79	
25. Total Funds Available [Add lines 21 and 24]			\$130,787.11
26. Previous Disbursements [Line 28 from last report]	\$77,142.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,224.83		
28. Total Disbursements this Election Cycle			\$104,367.44
29. Ending Balance			\$26,419.67