

**Marc Williams for School Board
(CC-12-00498)**

Reporting Period: 10/25/2012 Through: 11/29/2012

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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
Marsho, Kimberly A. 308 Summers Dr. Alexandria, VA 22301	1.U.S. Customs & Border Protection 2.Director of Communications 3.Washington, DC	10/29/2012	\$125.00	\$125.00
Warden, Robert J. 1017 Allison St. Alexandria, VA 22302	1.N/A 2.Retired 3.Alexandria, VA	11/09/2012	\$150.00	\$150.00
Total This Period			\$275.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Alexandria Times 101 N. Union St. Alexandria, VA 22314	Ad	Marc	10/29/2012	\$300.68
Connection Newspapers 101 N. Union St. Alexandria, VA 22314	Ad	Nancy	10/30/2012	\$468.36
Fed Ex 4720 Eisenhower Ave. Alexandria, VA 22304	Walking/calling lists	Nancy	11/03/2012	\$11.26
Commonwealth of Virginia - State Board of Elections 1100 Bank St. 1st floor	Registered voters list	Nancy	11/09/2012	\$111.00
Costco Wholesale 1200 S. Fern St. Arlington, VA 22202	Drinks	Nancy	11/11/2012	\$79.21
DC Rental 2625 S. Shirlington Road Arlington, VA 22206	Equipment rental	Nancy	11/11/2012	\$62.48
Mount Vernon Print Communications 13201 Mid Atlantic Blvd. Suite 100 Laurel, MD 20708	Palm cards	Nancy	11/11/2012	\$643.65
Pizzaiolo Cafe 1623 Fern St. Alexandria, VA 22302	Pizza	Nancy	11/11/2012	\$161.53
Safeway 3526 King St. Alexandria, VA 22302	Drinks	Margo	11/11/2012	\$30.54
Trader Joe's 612 N. St. Asaph St. Alexandria, VA 22314	Cookies	Nancy	11/11/2012	\$36.50
UPS Store 2308 Mt. Vernon Ave. Alexandria, VA 22301	Mailing supplies & photocopies	Nancy	11/11/2012	\$180.15
Total This Period				\$2,085.36

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]	2	\$275.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$189.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$464.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
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]		\$2,085.36	
10. Total [add lines 7, 8 and 9]			\$2,085.36
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]		\$3,384.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$464.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$464.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,848.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,085.36		
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]			\$2,085.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,763.18
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		\$1,735.53	
22. Previous Receipts [Line 24 from last report]	\$2,723.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$464.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,187.68	
25. Total Funds Available [Add lines 21 and 24]			\$4,923.21
26. Previous Disbursements [Line 28 from last report]	\$1,074.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,085.36		
28. Total Disbursements this Election Cycle			\$3,160.03
29. Ending Balance			\$1,763.18