Alexandria, VA 22314

44 Canal Center Plaza

Alexandria, VA 22314

Total This Period

Shaw, Scott

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Artemel, Agnes 1.Artemel & Associates 120 Madison Place \$100.00 \$200.00 2.Principal 10/26/2012 Alexandria, VA 22314 3. Alexandria, VA 1.Artemel & Associates Artemel, Engin 218 N. Lee Street 2.Principal 10/26/2012 \$100.00 \$200.00 Alexandria, VA 22314 3. Alexandria, VA Harris, Gila S 5435 Richenbacher Ave. 2.Retired 11/02/2012 \$100.00 \$200.00 Alexandria, VA 22304 3. L & amp; Z Transportation, Inc., d/b/a Alexandria White Top Cab Co. 2. Taxicab Service 10/27/2012 \$250.00 \$250.00 3706 Mount Vernon Avenue 3. Alexandria, VA Alexandria, VA 22305 1.Parsons Brinkerhoff Macek, Nathan 724 Franklin Street 2. Principal Consultant 10/28/2012 \$25.00 \$125.00

3.Washington, DC

1.Fishbowl, Inc.

3. Alexandria, VA

2.CEO

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

10/28/2012

\$150.00

\$725.00

\$150.00

Total This Period

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Alexandria Political Action Committee for 2. Political Action Committee Education 11/07/2012 \$100.10 \$100.10 3. Alexandria, VA 2857 Duke Street 4. "Teacher-Endorsed" Stickers Alexandria, VA 22314 5. Actual Cost Southern States PBA PAC Fund 2. Political Action Committee 2155 Highway 42 South 3. McDonough, Georgia 10/28/2012 \$80.07 \$580.07 4. Advertisement in Gazette-Packet McDonough, GA 30253 5. Actual Cost

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

\$180.17

Smedberg for Council (CC-12-00628) Reporting Period: 10/25/2012 Through: 11/29/2012 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure ActBlue Technical Services Paul 14 Arrow Street ActBlue Service Fee 10/28/2012 \$12.26 Suite 11 Smedberg Cambridge, MA 02138 ActBlue Technical Services 14 Arrow Street Paul ActBlue Service Fee 11/04/2012 \$7.12 Suite 11 Smedberg Cambridge, MA 02138

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

\$19.38

Smedberg for Council (CC-12-00628)	Reporting Period: 10/25/2012 Through: 11/29/2012 Page: 5 of 9		
No Schedule E-1 results to display.			

Smedberg for Council (CC-12-00628)	Reporting Period: 10/25/2012 Through: 11/29/201 Page: 6 of 9		
No Schedule E-2 results to display.			

Smedberg for Council (CC-12-00628) Reporting Period: 10/25/2012 Through: 11/29/2012 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/25/2012 Through: 11/29/2012 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$725.00	
2. Schedule B [Over \$100]	2	\$180.17	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$665.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$1,570.17
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]		\$180.17	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19.38	
10. Total [add lines 7, 8 and 9]			\$199.55
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

29. Ending Balance

Reporting Period: 10/25/2012 Through: 11/29/2012 Page: 9 of 9

\$6.859.97

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$5,489.35 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,570.17 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,570.17 e. Total Expendable Funds [Add Linds 16 and 17d] \$7,059.52 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$199.55 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$199.55 19. Ending Balance [Subtract Line 18b from Line 17e] \$6,859.97 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$45,854.82 Receipts from Current Reporting Previous [Line 17d above] \$1,570.17 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$47,424.99 25. Total Funds Available [Add lines 21 and 24] \$47,424.99 26. Previous Disbursements [Line 28 from last report] \$40,365.47 27. Disbursements from Current Reporting Period \$199.55 [Line 18d above] 28. Total Disbursements this Election Cycle \$40,565.02