

Alexandria Republican Roundtable (PAC-13-00546)

Reporting Period: 01/01/2017 Through: 03/31/2017

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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
Brackens, Eileen M 2715 Holly St Alexandria, VA 22305	1.None 2.Retired 3.N/A	03/20/2017	\$1,000.00	\$1,000.00
DePodesta, John 224 North Royal St Alexandria, VA 22314	1.Self 2.Attorney 3.Alexandria VA	01/05/2017	\$1,000.00	\$1,000.00
Fannon, Francis H 315 Vassar Rd Alexandria, VA 22314	1.SunTrust 2.Mortgage Banker 3.Alexandria VA	01/12/2017	\$500.00	\$500.00
Gilmore, James S 901 N Washington St Ste 206 Alexandria, VA 22313	1.Free Congress Foundation 2.Executive 3.Alexandria VA	02/21/2017	\$500.00	\$500.00
Golovin, Karl N PO Box 1947 Alexandria, VA 22313	1.None 2.Retired 3.N/A	01/29/2017	\$800.00	\$800.00
Hardaway, James 311 S Union St Alexandria, VA 22314	1.Self 2.Consultant 3.Alexandria VA	01/01/2017	\$800.00	\$800.00
Heimerman, Jon A 708 Potomac St Alexandria, VA 22314	1.CATO 2.Executive 3.Washington DC	01/01/2017	\$1,000.00	\$1,000.00
Hernick, Charles A 1746 N Rhodes St Apt 316 Arlington, VA 22201	1.Cadmus Group 2.Environmental Consulting 3.Arlington VA	01/29/2017	\$800.00	\$800.00
Hobbs, Michael E. 418 Cameron St Alexandria, VA 22314	1.None 2.Retired 3.N/A	01/12/2017	\$1,000.00	\$1,000.00
Ivers, Donald L. 1511 Paul Spring Parkway Alexandria, VA 22308	1.None 2.Retired 3.Alexandria, VA	01/29/2017	\$800.00	\$800.00
Korb, Donald L 308 N Fairfax St Alexandria, VA 22314	1.Sullican & Cromwell 2.Attorney 3.Washington, DC	01/12/2017	\$1,000.00	\$1,000.00
Lee, Russell Collin 308 Princess St Alexandria, VA 22314	1.US House 2.Government 3.Washington DC	01/12/2017	\$1,000.00	\$1,000.00

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Maibach, Michael 325 Queen St Alexandria, VA 22314	1.None 2.Retired 3.Alexandria VA	01/06/2017	\$800.00	\$800.00
Michel, Laurie L. 10 W Rosemont Ave Alexandria, VA 22301	1.Port Authority of NY & NJ 2.Government Relations 3.Washington DC	01/12/2017	\$1,000.00	\$1,000.00
Murphy, Diane G. 9374 Mount Vernon Cir Alexandria, VA 22309	1.Self 2.Realtor 3.Alexandria VA	01/29/2017	\$325.00	\$325.00
Murphy, James J 9374 Mount Vernon Cir Alexandria, VA 22309	1.None 2.Retired 3.None	01/31/2017	\$325.00	\$325.00
Murray, J. Patrick 520 John Carlyle St Unit 225 Alexandria, VA 22314	1.None 2.Retired 3.N/A	01/29/2017	\$500.00	\$500.00
Nelson, Barbara L 921 Bashford Ln Alexandria, VA 22314	1.None 2.Retired 3.N/A	02/21/2017	\$800.00	\$800.00
Pratl, Michael J 600 1st St Terrell, TX 75160	1.Self 2.Finance 3.Alexandria VA	03/20/2017	\$500.00	\$500.00
Reid, Jeffrey M 810 Overlook Dr Alexandria, VA 22305	1.None 2.Retired 3.Alexandria VA	01/12/2017	\$800.00	\$800.00
Saul Ewing LLP 1500 Market St Fl 38 Philadelphia, PA 19102	1. 2.Law Firm 3.Philadelphia PA	01/01/2017	\$800.00	\$800.00
Stevens, Craig M 4004 Moss Pl Alexandria, VA 22304	1.Cabot Consultants 2.Executive 3.McLean, VA	02/21/2017	\$800.00	\$800.00
Weech, Jo Elle 20230 Goshen Rd Unit 230 Gaithersburg MD, VA 20879	1.Exemplary Consultants LLC 2.Consultant 3.Washington DC	01/29/2017	\$800.00	\$800.00
Wood, Margaret 711 Potomac St Alexandria, VA 22314	1.None 2.Homemaker 3.N/A	01/01/2017	\$1,000.00	\$1,000.00

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Yonts-Shepard, Susan 4023 Moss Pl Alexandria, VA 22304	1.None 2.Retired 3.None	01/22/2017	\$800.00	\$800.00
Total This Period			\$19,450.00	

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
Birkett, Vikki 1001 N Fairfax St Ste 630 Alexandria, VA 22314	Reimbursements	M. Maibach	01/09/2017	\$300.00
Total This Period				\$300.00

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]	25	\$19,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$19,550.00
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]		\$300.00	
10. Total [add lines 7, 8 and 9]			\$300.00
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]		\$12,332.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,550.00		
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		\$19,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,882.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$300.00		
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]			\$300.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,582.12
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		\$12,332.12	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,550.00	
25. Total Funds Available [Add lines 21 and 24]			\$31,882.12
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$300.00		
28. Total Disbursements this Election Cycle			\$300.00
29. Ending Balance			\$31,582.12