Boyd Walker 2012 (CC-12-00552)

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
Clancy, Barbara J 223 N St Asaph St Alexandria, VA 22314	1.self 2.consultant/attorney 3.Alexandria VA	03/23/2012	$150.00	$150.00
Gibney, Elizabeth 300 S Lee St Alexandria, VA 22314	1.Elizabeth Gibney Interiors 2.decorator 3.Alexandria VA	03/08/2012	$200.00	$200.00
Total This Period			$350.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harwood, Matthew Torpedo Factory Art Center 105 N Union St 222 Alexandri, VA 22314	artwork	Boyd W Walker	03/14/2012	$200.00
City of Alexandria 301 King St Alexandria, VA 22314	filing fee	Boyd W Walker	03/15/2012	$550.00
Harland Clarke Burke & Herbert Bank PO Box 268 Alexandria, VA 22314	checks	Boyd W Walker	03/21/2012	$18.89
Mike, Salmon 1307 King St Alexandria, VA 22314	video	Boyd W Walker	03/23/2012	$100.00
Democratic Party of Virginia 1720 Franklin St Richmond, VA 23223	contribution	Boyd W Walker	03/28/2012	$50.00
Gadsby Tavern Museum 134 N Royal St Alexandria, VA 22314	event	Boyd W Walker	03/28/2012	$200.00
Tisara Photography 1607 King St Alexandria, VA 22314	photography	Boyd W Walker	03/28/2012	$200.00
City of Alexandria 301 King St Alexandria, VA 22314	sign fee	Boyd W Walker	03/30/2012	$100.00
Total This Period				$1,418.89

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Walker, Boyd W 1307 King St Alexandria, VA 22314		03/30/2012	$5.00	$5.00
Total This Period				

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Walker, Boyd W 1307 King St Alexandria, VA 22314		03/30/2012	$5.00
Total This Period			$5.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	2	$350.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	29	$1,674.01	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**31**		**$2,024.01**
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]		$1,418.89	
10. Total [add lines 7, 8 and 9]			**$1,418.89**
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]		$5.00	
13. Subtotal			**$5.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$5.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,024.01		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$5.00		
d. Subtotal: Contributions and Receipts received this period		$2,029.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$2,029.01**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,418.89		
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]			$1,418.89
19. Ending Balance [Subtract Line 18b from Line 17e]			**$610.12**
20. Total Unpaid Debts [from Schedule F of this report]	$5.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,029.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$2,029.01	
25. Total Funds Available [Add lines 21 and 24]			**$2,029.01**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,418.89		
28. Total Disbursements this Election Cycle			**$1,418.89**
29. Ending Balance			**$610.12**