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
Anaya, Erica 3413 Halcyon Dr Alexandria, VA 22305-1312	1.not employed 2.not employed 3.Alexandria VA	02/22/2018	$25.00	$25.00
Anaya, Erica 3413 Halcyon Dr Alexandria, VA 22305-1312	1.not employed 2.not employed 3.Alexandria VA	03/25/2018	$200.00	$225.00
Barnett, Kathleen 16 A W Chapman St Alexandria, VA 22301-2502	1.Self Employed 2.Economist 3.Alexandria VA	03/06/2018	$100.00	$100.00
Barnett, Kathleen 16 A W Chapman St Alexandria, VA 22301-2502	1.Self Employed 2.Economist 3.Alexandria VA	03/25/2018	$35.00	$135.00
Barnett, Kathleen 16 A W Chapman St Alexandria, VA 22301-2502	1.Self Employed 2.Economist 3.Alexandria VA	03/31/2018	$75.00	$210.00
Bennett, Anne 9 Webb St Lexington, MA 02420-2260	1.Retired 2.Retired 3.Lexington MA	03/18/2018	$1,000.00	$1,000.00
Bennett, Deborah E 14288 Banded Racoon Dr West Palm Beach, FL 33418-8603	1.retired 2.retired 3.West Palm Beach FL	03/28/2018	$500.00	$500.00
Bennett, John Cw 137 Seabreeze Ave Delray Beach, FL 33483-7017	1.retired 2.retired 3.Delray Beach FL	03/05/2018	$2,500.00	$2,500.00
Bennett, M.R. 5901 Macarthur Blvd NW Apt 450 Washington, DC 20016-2549	1.retired 2.retired 3.Washington DC	02/23/2018	$5,000.00	$5,000.00
Bennett, William 3001 Veazey Ter NW Apt 716 Washington, DC 20008-5403	1.n/a 2.retired 3.Washington DC	03/17/2018	$1,000.00	$1,000.00
Bennett-Parker, Elizabeth 702 W View Ter Alexandria, VA 22301-2760	1.Together We Bake 2.Nonprofit 3.Alexandria VA	03/04/2018	$5.00	$858.00
Casagrande, Tara And Jerry 817 Vicar Ln Alexandria, VA 22302-3420	1.Ease Yoga & Cafe 2.Business owner 3.Alexandria VA	03/30/2018	$250.00	$250.00

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
Cook, Cam 134 Roberts Ln Apt 403 Alexandria, VA 22314-4672	1.Mission Focus 2.Software Engineer 3.Alexandria VA	03/09/2018	$35.00	$35.00
Cook, Cam 134 Roberts Ln Apt 403 Alexandria, VA 22314-4672	1.Mission Focus 2.Software Engineer 3.Alexandria VA	03/13/2018	$50.00	$85.00
Cook, Cam 134 Roberts Ln Apt 403 Alexandria, VA 22314-4672	1.Mission Focus 2.Software Engineer 3.Alexandria VA	03/25/2018	$100.00	$185.00
Desimone, Dan 4700 Connecticut Ave NW Washington, DC 20008-5629	1.State of Connecticut 2.Government relations 3.Washington DC	03/07/2018	$150.00	$150.00
Godsall, Ellen 9 Webb St Lexington, MA 02420-2260	1.retired 2.retired 3.Lexington MA	03/22/2018	$1,000.00	$1,000.00
Howard, Lauren 2746 Jenifer St NW Washington, DC 20015-1334	1.Retired 2.Retired 3.Washington DC	03/31/2018	$250.00	$250.00
Jet Cars, Inc. T/A Jack Taylor's Alexandria Toyota-Scion 3750 Jefferson Davis Hwy Alexandria, VA 22305-3104	1. 2.Car Dealership 3.Alexandria VA	03/21/2018	$500.00	$500.00
Krall, Jonathan 6 A E Mason Ave Alexandria, VA 22301-1908	1.Department of Defense 2.Research Physicist 3.Washington DC	03/06/2018	$100.00	$100.00
Krall, Jonathan 6 A E Mason Ave Alexandria, VA 22301-1908	1.Department of Defense 2.Research Physicist 3.Washington DC	03/20/2018	$50.00	$150.00
Krall, Jonathan 6 A E Mason Ave Alexandria, VA 22301-1908	1.Department of Defense 2.Research Physicist 3.Washington DC	03/29/2018	$100.00	$250.00
Lorber, Margaret 17 Cedar St Alexandria, VA 22301-2617	1.Retired 2.Retired 3.Alexandria VA	03/31/2018	$150.00	$150.00
Merkel, Ryan 1101 6th St SW Washington, DC 20024-2605	1.Arena Stage 2.Arts Management 3.Washington DC	03/09/2018	$100.00	$100.00

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
Merkel, Ryan 1101 6th St SW Washington, DC 20024-2605	1.Arena Stage 2.Arts Management 3.Washington DC	03/25/2018	$100.00	$200.00
Mertz, Diana 132 E Glebe Rd Alexandria, VA 22305-3004	1.ASA 2.Director 3.Alexandria VA	03/28/2018	$150.00	$150.00
Parker, Nancy 877 First Rock Rd Prospect, VA 23960-7956	1.Farmville Library 2.Librarian 3.Farmville VA	03/29/2018	$250.00	$250.00
Spanberger, Abigail 5536 Barnsley Ter Glen Allen, VA 23059-3424	1.Unemployed 2.Unemployed 3.Glen Allen VA	03/27/2018	$1,000.00	$1,000.00
Thompson, Elsie 1215 Apple Tree Ln Charlottesville, VA 22902-5036	1.WM Thompson, Jr 2.Attorney 3.Charlottesville VA	03/31/2018	$250.00	$250.00
Total This Period			$15,025.00	

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
Bennett-Parker, Elizabeth 702 W View Ter Alexandria, VA 22301-2760	1. Together We Bake 2. Nonprofit 3. Alexandria VA 4. Post office box 5. ActualCost	02/22/2018	$303.00	$303.00
Bennett-Parker, Elizabeth 702 W View Ter Alexandria, VA 22301-2760	1. Together We Bake 2. Nonprofit 3. Alexandria VA 4. Filing fee (City of Alexandria) 5. ActualCost	03/01/2018	$550.00	$853.00
Bennett-Parker, Elizabeth 702 W View Ter Alexandria, VA 22301-2760	1. Together We Bake 2. Nonprofit 3. Alexandria VA 4. Graphic design services (Homestead Creative) 5. ActualCost	03/12/2018	$460.00	$1,318.00
Bennett-Parker, Elizabeth 702 W View Ter Alexandria, VA 22301-2760	1. Together We Bake 2. Nonprofit 3. Alexandria VA 4. Website hosting 5. ActualCost	03/27/2018	$20.00	$1,338.00
Total This Period			$1,333.00	

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
Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256-2589	Business checks	E. Bennett-Parker	02/23/2018	$16.70
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	merchant fees	E. Bennett-Parker	03/02/2018	$0.82
ASAP Printing & Graphics 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Printed 200 Palm Cards	E. Bennett-Parker	03/05/2018	$106.00
NextDay Badges PO Box 8153 Ft Lauderdale, FL 33310-8153	Two name badges	E. Bennett-Parker	03/09/2018	$20.93
Democratic Business Council of Northern Virginia 6342 Chowning Pl McLean, VA 22101-4129	Breakfast Sponsorship	E. Bennett-Parker	03/11/2018	$30.00
GoDaddy Operating Company, LLC 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Office 365 Email Essentials-1 Month	E. Bennett-Parker	03/11/2018	$4.99
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	DMO Tier 3 Package-Software	E. Bennett-Parker	03/11/2018	$600.00
United States Postal Service 200 N Washington St Alexandria, VA 22320-8000	Stamps	E. Bennett-Parker	03/15/2018	$200.00
D & P Printing & Graphics 5641 I General Washington Dr Alexandria, VA 22312-2450	Printing-Letters and Flyers	E. Bennett-Parker	03/16/2018	$143.10
ASAP Printing & Graphics 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Vinyl Banner	E. Bennett-Parker	03/20/2018	$103.88
Together We Bake 212 S Washington St Alexandria, VA 22314-3626	Cookies for kick-off event	E. Bennett-Parker	03/20/2018	$36.90
ASAP Printing & Graphics 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Grip cards	E. Bennett-Parker	03/23/2018	$42.40
D & P Printing & Graphics 5641 I General Washington Dr Alexandria, VA 22312-2450	Business cards	E. Bennett-Parker	03/23/2018	$221.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
D & P Printing & Graphics 5641 I General Washington Dr Alexandria, VA 22312-2450	Grip Cards	E. Bennett-Parker	03/23/2018	$1,946.16
St. Elmo's Catering 2300 Mount Vernon Ave Alexandria, VA 22301-1328	food and beverage for kick off event	E. Bennett-Parker	03/25/2018	$192.50
Total This Period				$3,665.92

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
Bennett-Parker, Elizabeth 702 W View Ter Alexandria, VA 22301-2760		02/23/2018	$325.00	$325.00
Bennett-Parker, Elizabeth 702 W View Ter Alexandria, VA 22301-2760		02/25/2018	$2,175.00	$2,175.00
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
Bennett-Parker, Elizabeth 702 W View Ter Alexandria, VA 22301-2760	Loan received	02/23/2018	$325.00
Bennett-Parker, Elizabeth 702 W View Ter Alexandria, VA 22301-2760	Loan received	02/25/2018	$2,175.00
Total This Period			$2,500.00

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	21	$15,025.00	
2. Schedule B [Over $100]	1	$1,333.00	
3. Un-itemized Cash Contributions [$100 or less]	98	$5,274.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$29.00	
5. Total	**121**		**$21,661.00**
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]		$1,333.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$29.00	
9. Schedule D [Expenditures]		$3,665.92	
10. Total [add lines 7, 8 and 9]			**$5,027.92**
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]		$2,500.00	
13. Subtotal			**$2,500.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$2,500.00**

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]	$21,661.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$2,500.00		
d. Subtotal: Contributions and Receipts received this period		$24,161.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$24,161.00**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,027.92		
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]			$5,027.92
19. Ending Balance [Subtract Line 18b from Line 17e]			**$19,133.08**
20. Total Unpaid Debts [from Schedule F of this report]	$2,500.00		
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]	$24,161.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$24,161.00	
25. Total Funds Available [Add lines 21 and 24]			**$24,161.00**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,027.92		
28. Total Disbursements this Election Cycle			**$5,027.92**
29. Ending Balance			**$19,133.08**