

No Schedule A results to display.

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
Burke and Herbert bank 100 S Fairfax st alexandria, VA 22314	Bank checks	J.Condakes	04/04/2018	\$150.78
FedEx Office 685 n. Washington St alexandria, VA 22314	printing campaign material	J.Condakes	04/08/2018	\$71.18
J.Comm marketing 602 E. Canterbury Ln Phoenix, AZ 85022	web design	J.Condakes	04/09/2018	\$675.00
Nano Tech 105 N. Washington St 201 alexandria, VA 22314	Web design consulting	J.Condakes	04/09/2018	\$260.00
ASAP Screen Printing 4141 N Henderson Rd Ste11 arlington, VA 22203	Printing flyers	Jacqueline Condakes	04/16/2018	\$463.22
ASAP Screen Printing 4141 N Henderson Rd Ste11 arlington, VA 22203	Printing flyers	Jacqueline Condakes	04/18/2018	\$463.22
ASAP Screen Printing 4141 N Henderson Rd Ste11 arlington, VA 22203	Printing flyers	Jacqueline Condakes	04/20/2018	\$63.60
Digitalant.in House No 102, Swahid Dilip Hujuri Path Dispur Sanchibalaya Sarumotoria, Guwahati, Assam 781006, N/A	Facebook/Website design and maintenance	Jacqueline Condakes	04/25/2018	\$200.00
ASAP Screen Printing 4141 N Henderson Rd Ste11 arlington, VA 22203	Printing flyers	J.Condakes	04/30/2018	\$63.60
ASAP Screen Printing 4141 N Henderson Rd Ste11 arlington, VA 22203	Printing flyers	J.Condakes	04/30/2018	\$177.02
FedEx Office 685 n. Washington St alexandria, VA 22314	Printing flyers	J.Condakes	05/14/2018	\$167.48
Digitalant.in House No 102, Swahid Dilip Hujuri Path Dispur Sanchibalaya Sarumotoria, Guwahati, Assam 781006, N/A	Digital maintenance and design for webpage/facebook	J.Condakes	05/22/2018	\$249.58
ASAP Screen Printing 4141 N Henderson Rd Ste11 arlington, VA 22203	Printing flyers	J.Condakes	05/23/2018	\$148.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Go Union Printing 5018 Tampa W Blvd Tampa, FL 33634	Printing flyers/mailing	J.Condakes	05/24/2018	\$835.50
Go Union Printing 5018 Tampa W Blvd Tampa, FL 33634	Printing/mailing of flyers	J.Condakes	05/25/2018	\$35.00
Alexandria Times 110 S Pitt St Alexandria, VA 22314	Print ad in the times	J.Condakes	05/31/2018	\$185.00
Go Union Printing 5018 Tampa W Blvd Tampa, FL 33634	Printing/mailing of flyers	J.Condakes	05/31/2018	\$724.00
Total This Period				\$4,932.58

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
Hubbard, James C 121 Cameron Mews alexandria, VA 22314		05/23/2018	\$2,000.00	\$2,000.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hubbard, James C 121 Cameron Mews alexandria, VA 22314		03/27/2018	\$550.00
Hubbard, James C 121 Cameron Mews alexandria, VA 22314		03/30/2018	\$5,000.00
Hubbard, James C 121 Cameron Mews alexandria, VA 22314		05/23/2018	\$2,000.00
Total This Period			\$7,550.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$25.00
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]		\$4,932.58	
10. Total [add lines 7, 8 and 9]			\$4,932.58
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,550.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
13. Subtotal			\$7,550.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,550.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,000.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$2,025.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,025.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,932.58		
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]			\$4,932.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,092.42
20. Total Unpaid Debts [from Schedule F of this report]	\$7,550.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,550.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,025.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,575.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,575.00
26. Previous Disbursements [Line 28 from last report]	\$550.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,932.58		
28. Total Disbursements this Election Cycle			\$5,482.58
29. Ending Balance			\$2,092.42