

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
Bartley, Stewart 1005 Janneys Lane Alexandria, VA 22302	1.412 Investments, LLC 2.Real Estate Development 3.Alexandria, VA	02/25/2018	\$500.00	\$500.00
Booth, Henry H 4201 Cathedral Avenue NW Apt. T9E Washington, DC 20016	1.Retired 2.Attorney 3.None	02/20/2018	\$150.00	\$150.00
Campbell, Elisabeth R 429 S. Fairfax Street Alexandria, VA 22314	1.Retired 2.Retired 3.Retired	02/21/2018	\$300.00	\$300.00
DiNardo, Allison 203 W. Walnut Street Alexandria, VA 22301	1.King Street Wireless 2.President 3.Alexandria, VA	02/20/2018	\$500.00	\$500.00
Hopper, Maria V 206 Duke Street Alexandria, VA 22314	1.Inova Health System 2.Trustee 3.Falls Church, VA	02/23/2018	\$500.00	\$500.00
Kapsis, Stephanie 24 E. Windsor Avenue Alexandria, VA 22302	1.KIPP DC 2.Senior Advisor 3.Washington D.C.	02/25/2018	\$150.00	\$150.00
Lindsay, Michael C 4876 Old Dominion Drive Arlington, VA 22207	1.Lindsay Lexus 2.Car Dealer 3.Alexandria, VA	02/25/2018	\$500.00	\$500.00
McQuade, Martha JP 34 E. Maple Street Alexandria, VA 22301	1.McQuade Byrum PLLC 2.Attorney 3.Alexandria, VA	03/11/2018	\$200.00	\$200.00
Perkins, Nancy L 3300 Martha Custis Drive Alexandria, VA 22302	1.Arnold & Porter 2.Counsel 3.Washington DC	03/31/2018	\$200.00	\$200.00
Sengel, Randolph 505 Hilltop Terrace Alexandria, VA 22301	1.Retired 2.Retired 3.Alexandria, VA	03/13/2018	\$200.00	\$200.00
Smith, Kathleen T 2309 Scroggins Road Alexandria, VA 22302	1.Fresenius Medical Care North America 2.VP, Government Affairs 3.Washington DC	02/20/2018	\$250.00	\$250.00
Stensrud, Matthew 3006 Landover Street Alexandria, VA 22305	1.Fairfax County Schools 2.Teacher 3.Fairfax County, VA	03/31/2018	\$150.00	\$150.00

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Williams, Mark C 100 Cameron Station Boulevard Alexandria, VA 22304	1.Morgan Lewis 2.Attorney 3.Washington DC	02/28/2018	\$1,000.00	\$3,000.00
Williams, Todd Robert 2501 Lincoln Street North Arlington, VA 22207	1.Self-Employed 2.Artist 3.Arlington, VA	02/27/2018	\$500.00	\$500.00
Wolfson, Paul 1509 Church St. NW Washington, DC 20005	1.WilmerHale 2.Attorney 3.Washington, DC	02/24/2018	\$250.00	\$250.00
Wysong, Wendy 23 W. Glendale Avenue Alexandria, VA 22301	1.Clifford Chance 2.Attorney 3.Washington, DC	03/11/2018	\$200.00	\$200.00
Total This Period			\$5,550.00	

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
Staples 3301 Jefferson Davis Highway Alexandria, VA 22305	Envelopes for mailing	Paul Smedberg	02/12/2018	\$37.09
U.S. Postal Service 1100 Wythe Street Alexandria, VA 22314	Stamps	Paul Smedberg	02/12/2018	\$200.00
Staples 3301 Jefferson Davis Highway Alexandria, VA 22305	Envelopes	Paul Smedberg	02/13/2018	\$22.78
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	ActBlue Service Fee	Paul Smedberg	02/18/2018	\$0.99
Mai Thai Restaurant 6 King Street Alexandria, VA 22314	Food for campaign meeting	Paul Smedberg	02/21/2018	\$88.28
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	ActBlue Service Fee	Paul Smedberg	02/25/2018	\$36.35
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	ActBlue Service Fee	Paul Smedberg	03/04/2018	\$9.88
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	ActBlue Service Fee	Paul Smedberg	03/11/2018	\$3.95
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	ActBlue Service Fee	Paul Smedberg	03/25/2018	\$2.97
City of Alexandria 301 King Street Alexandria, VA 22314	Filing Fee	Paul Smedberg	03/26/2018	\$550.00
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	ActBlue Service Fee	Paul Smedberg	03/31/2018	\$9.88
Total This Period				\$962.17

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$5,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	57	\$3,805.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	73		\$9,355.00
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]		\$962.17	
10. Total [add lines 7, 8 and 9]			\$962.17
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,331.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,355.00		
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		\$9,355.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,686.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$962.17		
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]			\$962.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,724.49
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		\$1,811.66	
22. Previous Receipts [Line 24 from last report]	\$2,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,355.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,355.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,166.66
26. Previous Disbursements [Line 28 from last report]	\$480.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$962.17		
28. Total Disbursements this Election Cycle			\$1,442.17
29. Ending Balance			\$11,724.49