

Alexandrians for Better City Government (PAC-18-00128)

Reporting Period: 04/01/2018 Through: 06/30/2018

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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
Burns, Kathleen 1036 North Pelham Street Alexandria, VA 22304	1.US District Court 2.Court Mediator 3.Washington, D.C.	06/04/2018	\$125.00	\$225.00
Contardo, Leonardo 409 North Lee STreet Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria	05/20/2018	\$200.00	\$200.00
Davies, Becky 4800 Filmore Avenue Alexandria, VA 22311	1.Retired 2.Retired 3.Retired	05/10/2018	\$150.00	\$150.00
Friends of Fannon P.O. Box 1219 Alexandria, VA 22313	1. 2.Candidate Campaign Committee 3.Alexandria	04/05/2018	\$1,000.00	\$1,000.00
Gentile, Christopher 2404 Daphine Lane Alexandria, VA 22306	1.Dept of the Navy 2.Attorney 3.Suiteland, MD	05/22/2018	\$150.00	\$150.00
Hardaway, James H. 311 South Union Street Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	06/04/2018	\$275.00	\$1,275.00
Heimerman, Jon 708 Potomac Street Alexandria, VA 22314	1.CATO Institute 2.CAO 3.Washington D.C.	06/18/2018	\$200.00	\$200.00
Jennings, Nancy 215 Marlboro Drive Alexandria, VA 22304	1.GIDT 2.Analyst 3.Alexandria	05/20/2018	\$1,000.00	\$1,000.00
Joseph, Denise 715 Fords Landing Way Alexandria, VA 22314	1.Denise Joseph Business Solutions 2.Consultant 3.Alexandria	04/07/2018	\$250.00	\$250.00
Lowen, Beal 321 South Lee Street Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria	04/08/2018	\$500.00	\$500.00
Maibach, Michael 325 Queen Street Alexandria, VA 22314	1.Alexandria Republican Roundtable 2.Businessman 3.Alexandria, VA	05/31/2018	\$500.00	\$1,000.00
Michel, Laurie 10 West Rosemont Avenue Alexandria, VA 22301	1.retired 2.retired 3.retired	05/31/2018	\$250.00	\$250.00

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Morgan, Timothy 319 South Union Street Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria	04/05/2018	\$250.00	\$250.00
Mueller, Mark 414 South Royal Street Alexandria, VA 22314	1.Alfresco Software 2.Sales Manager 3.Reston, VA	05/17/2018	\$500.00	\$500.00
Ring, Jane Lee 48 Fillmore Avenue 455 Alexandria, VA 22311	1.retired 2.retired 3.Alexandria	06/04/2018	\$1,000.00	\$1,000.00
Smith, Robert 401 South Lee Street Alexandria, VA 22314	1.Southby's 2.Real Estate Agent 3.Alexandria, VA	05/18/2018	\$350.00	\$550.00
Welch, Louis Price 2207 King Street Alexandria, VA 22301	1.Retired 2.Retired 3.Alexandria	04/05/2018	\$150.00	\$150.00
Total This Period			\$6,850.00	

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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
Union Street Public House 121 South Union Street Alexandria, VA 22314	1. 2. Restaurant 3. Alexandria 4. In-kind donation of catering for fundraiser held on May 20, 2018.	05/20/2018	\$130.00	\$130.00
Total This Period			\$130.00	

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
Local Media Connection LLC P.O. Box 1179 Alexandria, VA 22313	Newspaper Ad payment - Insertion Number 529637	Richard Platt	04/02/2018	\$617.16
PayPal 2211 North First Street San Jose, CA 95131	PayPal Service Fees	Richard Platt	04/02/2018	\$6.40
PayPal 2211 North First Street San Jose, CA 95131	Service Fee	Richard Platt	04/03/2018	\$3.20
PayPal 2211 North First Street San Jose, CA 95131	PayPal Service Fee	Richard Platt	04/05/2018	\$8.58
PayPal 2211 North First Street San Jose, CA 95131	PayPal service fee	Richard Platt	04/07/2018	\$7.55
PayPal 2211 North First Street San Jose, CA 95131	PayPal Service Fee	Richard Platt	04/08/2018	\$14.80
PayPal 2211 North First Street San Jose, CA 95131	PayPal service fee for Christopher Larsen donation transfer.	Richard Platt	04/13/2018	\$1.75
Alexandria Times LLC 110 South Pitt Street Suite 200 Alexandria, VA 22314	Alexandria Times Ad Invoice #24451	Richard Platt	04/18/2018	\$310.25
PayPal 2211 North First Street San Jose, CA 95131	PayPal service charge	Richard Platt	04/25/2018	\$3.20
Simongoodway.com c/o TransferWise 19 West 24th Street New York, NY 10010	Payment of Invoice # 250418-1	Richard Platt	04/25/2018	\$630.00
Local Media Connection LLC P.O. Box 1179 Alexandria, VA 22313	Invoices # 529835 and 529838	Richard Platt	04/26/2018	\$661.44
PayPal 2211 North First Street San Jose, CA 95131	PayPal Service Charge	Richard Platt	04/26/2018	\$3.20
Alexandria Times LLC 110 South Pitt Street Suite 200 Alexandria, VA 22314	Invoice #s 24403, 24417 and 24535 paid by debit card	Richard Platt	04/27/2018	\$1,405.25

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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
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook webpage enhancement	Richard Platt	05/01/2018	\$21.01
Alexandria Times LLC 110 South Pitt Street Suite 200 Alexandria, VA 22314	Invoice # 24655	Richard Platt	05/11/2018	\$595.00
PayPal 2211 North First Street San Jose, CA 95131	Transfer fee	Richard Platt	05/17/2018	\$14.80
Union Street Public House 121 South Union Street Alexandria, VA 22314	Refreshments for Fundraiser held at USPH on May 20, 2018	Richard Platt	05/20/2018	\$550.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook website enhancement	Richard Platt	05/22/2018	\$20.00
Local Media Connection LLC P.O. Box 1179 Alexandria, VA 22313	Invoice numbers 529984 and 530193	Richard Platt	05/24/2018	\$1,096.49
Vistaprint Netherlands BV Hudsonweg 8 Venio, The Nethrelands 5928LW, N/A 00000	Office supplies ordered through the "Wood for Council" account and paid for by AC4BCG PAC debit card.	John R. Wood	05/24/2018	\$760.79
PayPal 2211 North First Street San Jose, CA 95131	Service Charge	Richard Platt	05/30/2018	\$1.75
PayPal 2211 North First Street San Jose, CA 95131	Transfer fee	Richard Platt	05/30/2018	\$3.21
Best Impressions 5701 General Washington Drive Suite T Alexandria, VA 22314	Printing and mailing of Letters and Palm Cards	Bob Wood	05/31/2018	\$2,273.56
PayPal 2211 North First Street San Jose, CA 95131	Service Charge	Richard Platt	05/31/2018	\$7.55
PayPal 2211 North First Street San Jose, CA 95131	Service Charge	Richard Platt	05/31/2018	\$18.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook page enhancement fee	Richard Platt	06/01/2018	\$60.61

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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
PayPal 2211 North First Street San Jose, CA 95131	Service Charge	Richard Platt	06/01/2018	\$1.03
PayPal 2211 North First Street San Jose, CA 95131	Service Charge	Richard Platt	06/01/2018	\$2.48
Staples 3301 Jefferson Davis Highway Alexandria, VA 22305	Printing of Flyers	Richard Platt	06/01/2018	\$227.89
Hardaway, James H. 311 South Union Street Alexandria, VA 22314	Reimbursement for Zebra Press ad paid for by Hal Hardaway with his [personal credit card. Check No.105	Richard Platt	06/04/2018	\$500.00
PayPal 2211 North First Street San Jose, CA 95131	Service Charge	Richard Platt	06/04/2018	\$3.20
PayPal 2211 North First Street San Jose, CA 95131	Service Charge	Richard Platt	06/05/2018	\$2.78
Alexandria Times LLC 110 South Pitt Street Suite 200 Alexandria, VA 22314	Half Page ad week of June 4 paid by Debit Card	Richard Platt	06/06/2018	\$595.00
Best Impressions 5701 General Washington Drive Suite T Alexandria, VA 22314	Sample Ballots and Palm Cards Invoice #18821 Paid on-line with Debit Card	Richard Platt	06/06/2018	\$563.83
PayPal 2211 North First Street San Jose, CA 95131	Service Charge	Richard Platt	06/06/2018	\$1.75
Best Impressions 5701 General Washington Drive Suite T Alexandria, VA 22314	Palm Cards. Invoice # 18833. Paid by debit card on-line.	Richard Platt	06/08/2018	\$231.96
PayPal 2211 North First Street San Jose, CA 95131	PayPal service fee	Richard Platt	06/08/2018	\$1.75
Best Impressions 5701 General Washington Drive Suite T Alexandria, VA 22314	Printed Sample Ballots from 6/12. Paid on line with debit card	Richard Platt	06/14/2018	\$300.00
McCall, Elizabeth 537 S. Fairfax Street Alxandria, VA 22314	Reimbursement for paying Nora Muckerman for distributing flyers in the Rosemont area	Richard Platt	06/16/2018	\$100.00

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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
Alexandria Times LLC 110 South Pitt Street Suite 200 Alexandria, VA 22314	Invoice #24864 for half page color ad week of 6/7/18	Richard Platt	06/17/2018	\$595.00
Total This Period				\$12,222.22

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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
Wood, John R. 711 Potomac Street Alexandria, VA 22314		05/30/2018	\$2,500.00	\$2,500.00
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
Wood, John R. 711 Potomac Street Alexandria, VA 22314		05/30/2018	\$2,500.00
Total This Period			\$2,500.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$6,850.00	
2. Schedule B [Over \$100]	1	\$130.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$2,194.95	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$9,174.95
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]		\$130.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,222.22	
10. Total [add lines 7, 8 and 9]			\$12,352.22
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,498.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,174.95		
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		\$11,674.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,172.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,352.22		
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]			\$12,352.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,820.73
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]	\$3,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,674.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,874.95	
25. Total Funds Available [Add lines 21 and 24]			\$14,874.95
26. Previous Disbursements [Line 28 from last report]	\$702.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,352.22		
28. Total Disbursements this Election Cycle			\$13,054.22
29. Ending Balance			\$1,820.73