Vote Elizabeth Bennett-Parker (CC-18-00147)

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
Barnett, Kathleen 16 -A Wchapman St Alexandria, VA 22301	1.Self 2.Economist 3.Alexandria VA	06/14/2018	$50.00	$660.00
Boyce, Katharine 106 W Rosemont Ave Alexandria, VA 22301-2626	1.KRBR Consulting LLC 2.Consultant 3.Alexandria VA	06/27/2018	$250.00	$250.00
Ezring, Adam 1111 W St NW Apt 6 Washington, DC 20009-4774	1.Collaborative for Student Success 2.Director of Policy 3.Alexandria VA	06/18/2018	$50.00	$250.00
Hazelwood, Amanda 207 E Spring St Alexandria, VA 22301-2137	1.The Spitfire Club 2.Executive Director 3.Alexandria VA	06/06/2018	$35.00	$140.00
Hershey, Loren W 2451 Fairhunt Ct Oakton, VA 22124-1042	1.self-employed 2.attorney 3.Oakton VA	06/02/2018	$450.00	$450.00
Mayo, Claude D 5422 Castle Bar Ln Alexandria, VA 22315-5519	1.Claude D Mayo, CPA 2.CPA 3.Alexandria VA	06/04/2018	$100.00	$400.00
Morgan-Rich, Lesley J 102 Quay St Alexandria, VA 22314-2609	1.Retired 2.Retired 3.Alexandria VA	06/04/2018	$50.00	$105.00
Total This Period			$985.00	

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. office supplies from Amazon 5. ActualCost	06/15/2018	$69.71	$6,173.90
Bennett-Parker, Elizabeth 702 W View Ter Alexandria, VA 22301-2760	1. Together We Bake 2. Nonprofit 3. Alexandria VA 4. office supplies from Amazon 5. ActualCost	06/15/2018	$21.19	$6,173.90
Bennett-Parker, Elizabeth 702 W View Ter Alexandria, VA 22301-2760	1. Together We Bake 2. Nonprofit 3. Alexandria VA 4. campaign staff 5. ActualCost	06/17/2018	$1,500.00	$7,673.90
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	06/27/2018	$20.00	$7,693.90
Total This Period			$1,610.90	

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
D & P Printing & Graphics 5641 I General Washington Dr Alexandria, VA 22312-2450	campaign materials	E. Bennett-Parker	06/01/2018	$509.55
Mission Control Inc. 624 Hebron Ave Ste 200 Glastonbury, CT 06033-5006	Mailer #3	E. Bennett-Parker	06/02/2018	$9,117.40
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant fees	E. Bennett-Parker	06/04/2018	$444.22
D & P Printing & Graphics 5641 I General Washington Dr Alexandria, VA 22312-2450	Sample ballots	E. Bennett-Parker	06/08/2018	$277.72
GoDaddy Operating Company, LLC 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Office 365 essentials	E. Bennett-Parker	06/08/2018	$4.99
Laine, Laura 2511 Stephens Grant Dr Sugar Land, TX 77479-2245	refund	E. Bennett-Parker	06/08/2018	$50.00
Cocke, Emmett 629 Oakley Pl Alexandria, VA 22302-3611	canvassing	E. Bennett-Parker	06/09/2018	$150.00
Collard, Elspeth 409 Hume Ave Alexandria, VA 22301-1020	canvassing	E. Bennett-Parker	06/09/2018	$150.00
Haynes, Jasmine 4447 Duke St Apt 403 Alexandria, VA 22304-2570	Canvassing	E. Bennett-Parker	06/09/2018	$150.00
Shankar, Raychal 5504 N Morgan St Apt 202 Alexandria, VA 22312-5564	Canvassing	E. Bennett-Parker	06/09/2018	$100.00
Domino's Pizza #4363 817 Slaters Ln Ste A Alexandria, VA 22314-1277	meals for staff and volunteers	E. Bennett-Parker	06/10/2018	$22.28
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Facebook ads	E. Bennett-Parker	06/10/2018	$40.30
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Facebook ads	E. Bennett-Parker	06/10/2018	$9.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy Operating Company, LLC 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Office 365 essentials	E. Bennett-Parker	06/11/2018	$4.99
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Facebook ads	E. Bennett-Parker	06/12/2018	$200.34
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Facebook ads	E. Bennett-Parker	06/12/2018	$49.66
Jimmy Johns #389 330 John Carlyle St Ste 14 Alexandria, VA 22314-5759	meals for staff and volunteers	E. Bennett-Parker	06/12/2018	$50.17
Beckford, Jeannette 330 S Whiting St Apt B31 Alexandria, VA 22304-7154	canvassing	E. Bennett-Parker	06/13/2018	$150.00
Beke, Vanessa 4701 Kenmore Ave Apt 1117 Alexandria, VA 22304-1228	Canvassing	E. Bennett-Parker	06/13/2018	$35.00
Burjas, Karam 707 N Ripley St Alexandria, VA 22304-2717	canvassing	E. Bennett-Parker	06/13/2018	$35.00
Delcid, Liz 212 S Washington St Alexandria, VA 22314-3626	canvassing	E. Bennett-Parker	06/13/2018	$75.00
Eyeson, Benita 6148 Edsall Rd Apt 103 Alexandria, VA 22304-5868	canvassing	E. Bennett-Parker	06/13/2018	$35.00
Hamim, Afnan 205 Yoakum Pkwy Unit 1025 Alexandria, VA 22304-3826	canvassing	E. Bennett-Parker	06/13/2018	$35.00
Huntt, Patty 212 S Washington St Alexandria, VA 22314-3626	canvassing	E. Bennett-Parker	06/13/2018	$75.00
Jabati, Jamal 2207 N Van Dorn St Apt T2 Alexandria, VA 22304-1062	canvassing	E. Bennett-Parker	06/13/2018	$150.00
Lovain, Ava 2606 Davis Ave Alexandria, VA 22302-2815	canvassing	E. Bennett-Parker	06/13/2018	$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Maurer, Cole 5004 Rhoades Pl Alexandria, VA 22304-2010	Canvassing	E. Bennett-Parker	06/13/2018	$150.00
McNeil, Elease 15385 Bald Eagle Ln Woodbridge, VA 22191-3741	canvassing	E. Bennett-Parker	06/13/2018	$175.00
Montgomery, Elizabeth 22 E Oak St Alexandria, VA 22301-2208	canvassing	E. Bennett-Parker	06/13/2018	$150.00
Morales, Monica 5777 Reading Ave Apt 162 Alexandria, VA 22311-5974	Canvassing	E. Bennett-Parker	06/13/2018	$150.00
Obinim, Rosemary 4732 Kenmore Ave Apt 302 Alexandria, VA 22304-1265	canvassing	E. Bennett-Parker	06/13/2018	$50.00
Patterson, Ben 13 Cedar St Alexandria, VA 22301-2617	Canvassing	E. Bennett-Parker	06/13/2018	$150.00
Petersen, Mary Ellen 1401 Kingston Ave Alexandria, VA 22302-3813	Canvassing	E. Bennett-Parker	06/13/2018	$150.00
Serron, Marielle 4740 Kenmore Ave Apt 304 Alexandria, VA 22304-1269	canvassing	E. Bennett-Parker	06/13/2018	$35.00
Travers, Thaliah 16413 Steerage Cir Woodbridge, VA 22191-6027	Canvassing	E. Bennett-Parker	06/13/2018	$175.00
Ketchem, Cassidy 8 Ashby St Apt E Alexandria, VA 22305-2815	Campaign staff	E. Bennett-Parker	06/14/2018	$1,000.00
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Social media ads	E. Bennett-Parker	06/30/2018	$68.20
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	social media ads	E. Bennett-Parker	06/30/2018	$321.92
Total This Period				$14,646.44

No Schedule E-1 results to display.

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
Bennett-Parker, Elizabeth 702 W View Ter Alexandria, VA 22301-2760	loan	05/15/2018	$1,100.00
Total This Period			$3,600.00

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	7	$985.00	
2. Schedule B [Over $100]	1	$1,610.90	
3. Un-itemized Cash Contributions [$100 or less]	11	$485.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**19**		**$3,080.90**
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]		$1,610.90	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$14,646.44	
10. Total [add lines 7, 8 and 9]			**$16,257.34**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$3,600.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$3,600.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$3,600.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$14,641.95**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$3,080.90		
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		$3,080.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$17,722.85**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$16,257.34		
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]			$16,257.34
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,465.51**
20. Total Unpaid Debts [from Schedule F of this report]	$3,600.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$51,508.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$3,080.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$54,588.90	
25. Total Funds Available [Add lines 21 and 24]			**$54,588.90**
26. Previous Disbursements [Line 28 from last report]	$36,866.05		
27. Disbursements from Current Reporting Period [Line 18d above]	$16,257.34		
28. Total Disbursements this Election Cycle			**$53,123.39**
29. Ending Balance			**$1,465.51**