

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Beckwith, Barbara 312 S. St. Asaph Street Alexandria, VA 22314 | 1.McEneaney Associates 2.Realtor 3.Alexandria, VA | 06/01/2018 | \$200.00 | \$200.00 |
| Carlson, Diann 721 S. Union Street Alexandria, VA 22314 | 1.Weichert, Realtors 2.Relator 3.Alexandria, VA | 06/09/2018 | \$300.00 | \$300.00 |
| Dameron, Mike 120 East Randolph Avenue Alexandria, VA 22301 | 1.Windmill Hill, LLC 2.Owner 3.Alexandria, VA | 06/07/2018 | \$200.00 | \$200.00 |
| Total This Period | | | \$700.00 | |

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 |
|--|---|--|---------------------|-------------|
| MacNaughton, Mitchell 610 Madison St 205 Alexandria, VA 22314 | Design Services | Paul Smedberg | 06/01/2018 | \$525.00 |
| Alexandria Times 110 S. Pitt Street Suite 200 Alexandria, VA 22314 | Newspaper Advertisement | Paul Smedberg | 06/02/2018 | \$365.00 |
| ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138 | ActBlue Service Fee | Paul Smedberg | 06/03/2018 | \$93.27 |
| AMI Direct 4407 Wheeler Avenue Alexandria, VA 22304 | Postage for mailing | Paul Smedberg | 06/05/2018 | \$3,122.02 |
| AMI Direct 4407 Wheeler Avenue Alexandria, VA 22304 | Postage for second mailing | Paul Smedberg | 06/05/2018 | \$2,642.25 |
| D&P Printing & Graphics 5641 General Washington Drive Alexandria, VA 22312 | Printing services for mailing | Paul Smedberg | 06/05/2018 | \$4,680.96 |
| ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138 | ActBlue Service Fee | Paul Smedberg | 06/10/2018 | \$20.74 |
| Smedberg, Paul 726 Potomac Street Alexandria, VA 22314 | Reimbursement for expenses incurred and paid by candidate: 1) Zebra ad; 2) Election Night food for volunteers; 3) Envelopes and stamps; 4) Web Services; 5) Democratic Committee dinner; 6) Web hosting | William Schreiner | 06/26/2018 | \$2,583.00 |
| Total This Period | | | | \$14,032.24 |

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| No Schedule E-1 results to display. | |
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| No Schedule E-2 results to display. | |
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No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$700.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$75.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 5 | | \$775.00 |
| 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] | | \$14,032.24 | |
| 10. Total [add lines 7, 8 and 9] | | | \$14,032.24 |
| 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] | | \$17,830.23 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$775.00 | | |
| 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 | | \$775.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$18,605.23 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$14,032.24 | | |
| 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] | | | \$14,032.24 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,572.99 |
| 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] | \$20,925.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$775.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$21,700.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$23,511.66 |
| 26. Previous Disbursements [Line 28 from last report] | \$4,906.43 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$14,032.24 | | |
| 28. Total Disbursements this Election Cycle | | | \$18,938.67 |
| 29. Ending Balance | | | \$4,572.99 |