Chris for City Council (CC-18-00168) Reporting Period: 06/01/2018 Through: 06/30/2018 Page: 1 of 9 No Schedule A results to display.

Chris for City Council (CC-18-00168)	Reporting Period: 06/01/2018 Through: 06/30/2018			
	Page: 2 of 9			
No Schedule B results to display.				

Chris for City Council (CC-18-00168) Reporting Period: 06/01/2018 Through: 06/30/2018 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 06/01/2018 Through: 06/30/2018 Page: 4 of 9

			Page.	4 01 9
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	Jacqueline Condakes	06/01/2018	\$708.40
Go Union Printing 5018 Tampa W Blvd Tampa, FL 33634	mailing	Jacqueline Condakes	06/01/2018	\$1,186.50
ASAP Screen Printing 4141 N Henderson Rd Ste11 arlington, VA 22203	printing	Jacqueline Condakes	06/07/2018	\$222.60
Alexandria Gazette Packet 1606 King Street alexandia, VA 22314	ad	J.Condakes	06/11/2018	\$754.63
Alexandria Times 110 S Pitt St Alexandria, VA 22314	news paper ad	Jacqueline Condakes	06/15/2018	\$185.00
Total This Period				\$3,057.13

Reporting Period: 06/01/2018 Through: 06/30/2018 Page: 5 of 9

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		06/01/2018	\$2,000.00	\$2,000.00
Total This Period				

Chris for City Council (CC-18-00168)	Reporting Period: 06/01/2018 Through: 06/30/2018 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 06/01/2018 Through: 06/30/2018 Page: 7 of 9

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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
Hubbard, James C 121 Cameron Mews alexandria, VA 22314		06/01/2018	\$2,000.00
Total This Period			\$9,550.00

15. Ending loan balance

Reporting Period: 06/01/2018 Through: 06/30/2018 Page: 8 of 9

\$9,550.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$3,057.13 10. Total [add lines 7, 8 and 9] \$3,057.13 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$7,550.00 12. Loans received this period [from Schedule E-Part 1] \$2,000.00 13. Subtotal \$9,550.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 06/01/2018 Through: 06/30/2018 Page: 9 of 9

\$1.035.29

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,092.42 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$2,000.00 d. Subtotal: Contributions and Receipts received this period \$2,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,092.42 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,057.13 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,057.13 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,035.29 Total Unpaid Debts [from Schedule F of this report] \$9,550.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$7,575.00 Receipts from Current Reporting Previous [Line 17d above] \$2,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$9,575.00 25. Total Funds Available [Add lines 21 and 24] \$9,575.00 26. Previous Disbursements [Line 28 from last report] \$5,482.58 27. Disbursements from Current Reporting Period \$3,057.13 [Line 18d above] 28. Total Disbursements this Election Cycle \$8,539.71