

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

Reporting Period: 10/26/2018 Through: 11/29/2018

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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
Artemel, Engin 218 N Lee St Alexandria, VA 22314-2660	1.ARTEMEL INTERNATIONAL 2.President 3.Alexandria VA	11/01/2018	\$100.00	\$200.00
Bauman, Dawn 1404 Key Dr Alexandria, VA 22302-3412	1.Community Associations Institute 2.association management 3.Falls Church VA	11/01/2018	\$250.00	\$400.00
Gimmel, Molly 406 Hanson Ln Alexandria, VA 22302-4210	1.Design To Delivery Inc 2.Small business owner 3.Bethesda MD	10/30/2018	\$500.00	\$500.00
Hatcher, Charles 501 Slaters Ln Apt 501 Alexandria, VA 22314-1116	1.Retired 2.Retired 3.Alexandria VA	10/30/2018	\$250.00	\$250.00
Hershey, Loren W 2451 Fairhunt Ct Oakton, VA 22124-1042	1.self-employed 2.attorney 3.Oakton VA	10/31/2018	\$550.00	\$1,000.00
Howard, Bill 2109 Wakefield Ct Alexandria, VA 22307-1153	1.Clarke & Sampson, Inc 2.Insurance 3.Alexandria VA	11/09/2018	\$499.00	\$749.00
IBEW PAC Voluntary Fund 900 7th St NW Washington, DC 20001-3886	1. 2.Labor Union PAC 3.Lanham MD	11/03/2018	\$250.00	\$250.00
Jelks, Heather 207 N View Ter Alexandria, VA 22301-2607	1.Self-Employed 2.Consultant and Coach 3.Alexandria VA	10/30/2018	\$250.00	\$250.00
Marks, Sandy 306 E Windsor Ave Alexandria, VA 22301-1226	1.Self 2.Writer 3.Alexandria VA	11/08/2018	\$100.00	\$133.00
McColaugh, Annie 3101 Mosby St Alexandria, VA 22305-1834	1.Oregon Governor Kate Brown 2.Government 3.Washington DC	11/07/2018	\$50.00	\$210.00
New Virginia Majority PO Box 22063 Alexandria, VA 22304-9206	1. 2.PAC 3.Alexandria VA	10/30/2018	\$1,000.00	\$1,000.00
Salo, Matthew 408 E Bellefonte Ave Alexandria, VA 22301-1246	1.NAMD 2.Executive 3.Washington DC	10/30/2018	\$250.00	\$350.00

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Thompson, Elsie 105 W High St Charlottesville, VA 22902-5018	1.W McIlwaine Thompson Jr 2.Attorney 3.Charlottesville VA	11/04/2018	\$100.00	\$450.00
Vergason, Victoria 808 Prince St Alexandria, VA 22314-3007	1.The Hour 2.Owner 3.Alexandria VA	10/29/2018	\$100.00	\$200.00
Wrubel, Laura 545 E Braddock Rd Apt 405 Alexandria, VA 22314-2171	1.George Washington University 2.Librarian 3.Alexandria VA	11/01/2018	\$100.00	\$250.00
Total This Period			\$4,349.00	

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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
Babin, Michael 304 Aspen Pl Alexandria, VA 22305-1703	1. Neighborhood Restaurant Group 2. Restaurants 3. Alexandria VA 4. Food and Beverage for Event 5. FairMarketValue	10/31/2018	\$450.00	\$450.00
Total This Period			\$450.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	refund of bank charge	11/05/2018	\$50.00
Total This Period			\$50.00

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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
D & P Printing & Graphics 5641 I General Washington Dr Alexandria, VA 22312-2450	Printed Materials	EBP	10/26/2018	\$1,447.76
Burke & Herbert Bank 1705 Fern St Alexandria, VA 22302-2622	Bank fees	E. Bennett-Par ker	10/31/2018	\$5.25
D & P Printing & Graphics 5641 I General Washington Dr Alexandria, VA 22312-2450	Printing Flyers	E. Bennett-Par ker	11/02/2018	\$135.68
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	software fee	E. Bennett-Par ker	11/02/2018	\$150.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	merchant fees	E. Bennett-Par ker	11/02/2018	\$424.47
Hayes, Matthew 3389 Lyon Dr Lexington, KY 40513-1075	Campaign Staff	E. Bennett-Par ker	11/13/2018	\$1,500.00
Kline, Kara 11 Smokewood Dr Palmyra, VA 22963-2824	Campaign Staff	E. Bennett-Par ker	11/13/2018	\$1,000.00
Carroll, Emma 3403 Russell Rd Alexandria, VA 22305-1727	Canvassing	E. Bennett-Par ker	11/20/2018	\$456.00
Fisher, Julian 6233 Mallard Dr # NC Wilmington, NC 28403-0117	Canvassing	E. Bennett-Par ker	11/20/2018	\$144.00
Kelly, Erica 116 Winder Rd VA23693 Yorktown, VA 23693-3222	Canvassing	E. Bennett-Par ker	11/20/2018	\$180.00
Kline, Kara 11 Smokewood Dr Palmyra, VA 22963-2824	Campaign Staff	E. Bennett-Par ker	11/20/2018	\$1,000.00
Maslyukova, Daria 16004 Prestwick Ct Dumfries, VA 22025-1732	Canvassing	E. Bennett-Par ker	11/20/2018	\$144.00
McCallum, Maya 154 Basalt Dr Fredericksburg, VA 22406-7228	Canvassing	E. Bennett-Par ker	11/20/2018	\$144.00

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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
Mulligan, Kerry 7807 Red Tulip Ct Springfield, VA 22153-2127	Canvassing	E. Bennett-Par ker	11/20/2018	\$63.00
Nichols, Elijah 1261 Evanston Ave Muskegon, MI 49442-5276	Canvassing	E. Bennett-Par ker	11/20/2018	\$261.00
Obeng, Nanayaa 3851 Sunny Brook Ct Woodbridge, VA 22192-6442	Canvassing	E. Bennett-Par ker	11/20/2018	\$288.00
Salas, Emma 7111 Diamond Tail Dr Fort Collins, CO 80525-4261	Canvassing	E. Bennett-Par ker	11/20/2018	\$405.00
Scudder, Laura 8331 Clear Lake Rd Grass Lake, MI 49240-9243	Canvassing	E. Bennett-Par ker	11/20/2018	\$261.00
Spencer, Callie 401 Hiawatha Ct Nashville, TN 37221-4021	Canvassing	E. Bennett-Par ker	11/20/2018	\$405.00
Truitt, Shelby 305 Softwood Ct Jacksonville, NC 28540-8954	Canvassing	E. Bennett-Par ker	11/20/2018	\$216.00
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Campaign Ads	E. Bennett-Par ker	11/21/2018	\$400.00
Total This Period				\$9,030.16

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bennett, Elizabeth 702 W View Ter Alexandria, VA 22301-2760	Loan received	02/23/2018	\$325.00
Bennett, Elizabeth 702 W View Ter Alexandria, VA 22301-2760	Loan received	02/25/2018	\$2,175.00
Bennett, Elizabeth 702 W View Ter Alexandria, VA 22301-2760	loan	05/15/2018	\$1,100.00
Total This Period			\$3,600.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$4,349.00	
2. Schedule B [Over \$100]	1	\$450.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$960.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$5,759.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$50.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$450.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,030.16	
10. Total [add lines 7, 8 and 9]			\$9,480.16
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,036.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,759.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$50.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,809.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,845.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,480.16		
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]			\$9,480.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,365.38
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]	\$99,786.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,809.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$105,595.14	
25. Total Funds Available [Add lines 21 and 24]			\$105,595.14
26. Previous Disbursements [Line 28 from last report]	\$92,749.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,480.16		
28. Total Disbursements this Election Cycle			\$102,229.76
29. Ending Balance			\$3,365.38