# Smedberg for Council (CC-12-00628) Reporting Period: 10/26/2018 Through: 11/29/2018 Page: 1 of 9 No Schedule A results to display.

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No Schedule B results to display.			

# Smedberg for Council (CC-12-00628) Reporting Period: 10/26/2018 Through: 11/29/2018 Page: 3 of 9 No Schedule C results to display.

#### **Smedberg for Council (CC-12-00628)**

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Friends of Christopher Suarez Paul PO Box 25051 Donation 10/26/2018 \$100.00 Smedberg Alexandria, VA 22313 Del Pepper for Council 4600 Duke Street Paul Donation 11/03/2018 \$75.00 Smedberg No. 932 Alexandria, VA 22304 Ebbin for Virginia Paul PO Box 26415 Donation 11/18/2018 \$100.00 Smedberg Alexandria, VA 22313 Coalition to Stop Gun Violence Paul 805 15th Street NW **Event Donation** 11/28/2018 \$50.00 Smedberg Washington, DC 20005

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\$325.00

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

# Smedberg for Council (CC-12-00628) Reporting Period: 10/26/2018 Through: 11/29/2018 Page: 7 of 9 No Schedule F results to display.

#### Smedberg for Council (CC-12-00628)

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$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] \$325.00 10. Total [add lines 7, 8 and 9] \$325.00 **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

#### Smedberg for Council (CC-12-00628)

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,572.99	
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 [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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,572.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$325.00		
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]			\$325.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,247.99
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]	\$21,700.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$18,938.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$325.00		
28. Total Disbursements this Election Cycle			\$19,263.67
29. Ending Balance			\$4,247.99