

**Friends of Michael Clinkscale for City Council (CC-18-00321)**

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
Hammell, Virginia M P.O. Box 23651 Alexandria, VA 22304	1.Retired 2.Retired 3.Alexandria, VA	10/29/2018	\$500.00	\$500.00
Marrs, Andrea 8616 Shadwell Drive Unit 68 Alexandria, VA 22309	1.University of Maryland University College 2.Research & Lead Generation Coordinator 3.Adelphi, MD	11/13/2018	\$43.28	\$103.28
Total This Period			\$543.28	

No Schedule B results to display.

No Schedule C results to display.

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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
Grape & Bean Rosemont 2 E Walnut St Alexandria, VA 22301	Dinner meeting	Andrea L Marris	10/26/2018	\$66.61
Mia's Italian Kitchen 100 King Street Alexandria, VA 22314	Dinner meeting	Andrea L Marris	10/26/2018	\$62.17
Applebee's 6310 Richmond Highway Alexandria, VA 22306	Lunch meeting	Andrea L Marris	10/29/2018	\$57.92
Executive Lock and Key 2003 B Mount Vernon Avenue Alexandria, VA 22301	Republican Party tent supplies (scissors, tape)	Andrea L Marris	10/29/2018	\$31.77
McDonald's 1000 North Henry Street Alexandria, VA 22314	Dinner	Andrea L Marris	10/29/2018	\$29.93
Old Town Pack and Ship 822 King Street Alexandria, VA 22314	Phone service	Andrea L Marris	10/29/2018	\$21.00
St. Elmo's Coffee Pub 2300 Mount Vernon Avenue Alexandria, VA 22301	Coffee	Andrea L Marris	10/29/2018	\$5.97
Target 3101 Jefferson Davis Highway Alexandria, VA 22305	Campaign supplies (for Del Ray Halloween Parade)	Andrea L Marris	10/29/2018	\$19.06
TJ Stones 608 Montgomery Street Alexandria, VA 22314	Dinner Meeting	Andrea L Marris	10/29/2018	\$159.27
Vola's Dockside Grill and Hi-Tide Lounge 101 North Union Street Alexandria, VA 22314	Dinner meeting	Andrea L Marris	10/29/2018	\$40.41
BB&T 300 South Washington Street Alexandria, VA 22314	Petty Cash Withdrawl	Andrea L Marris	10/31/2018	\$20.00
CVS 503 King Street Alexandria, VA 22314	Hygeine items	Andrea L Marris	10/31/2018	\$18.00
Del Ray Pizzeria 2218 Mount Vernon Avenue Alexandria, VA 22031	Dinner meeting	Andrea L Marris	10/31/2018	\$43.18

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Grape & Bean Rosemont 2 E Walnut St Alexandria, VA 22301	Tickets to event	Andrea L Marris	10/31/2018	\$155.82
Grape & Bean Rosemont 2 E Walnut St Alexandria, VA 22301	Dinner	Andrea L Marris	10/31/2018	\$94.87
St. Elmo's Coffee Pub 2300 Mount Vernon Avenue Alexandria, VA 22301	Coffee	Andrea L Marris	11/01/2018	\$6.97
Dunkin Donuts 4700 South King Street B Alexandria, VA 22302	Coffee	Andrea L Marris	11/02/2018	\$7.64
Del Ray Pizzeria 2218 Mount Vernon Avenue Alexandria, VA 22031	Dinner meeting volunteers	Andrea L Marris	11/05/2018	\$93.81
Evening Star Cafe 2000 Mount Vernon Avenue Alexandria, VA 22301	Dinner	Andrea L Marris	11/05/2018	\$26.09
Giant 3131 Duke Street Alexandria, VA 22314	Fruit tray for event	Andrea L Marris	11/05/2018	\$21.49
McDonald's 1000 North Henry Street Alexandria, VA 22314	Dinner	Andrea L Marris	11/05/2018	\$10.19
Skyline Cafe 3821 South George Mason Drive Falls Church, VA 22041	Dinner meeting	Andrea L Marris	11/05/2018	\$43.33
Southside 815 815 South Washington Street Alexandria, VA 22314	Lunch	Andrea L Marris	11/05/2018	\$50.35
St. Elmo's Coffee Pub 2300 Mount Vernon Avenue Alexandria, VA 22301	Coffee	Andrea L Marris	11/05/2018	\$18.16
Pork Barrel BBQ 2312 Mount Vernon Avenue Alexandria, VA 22301	Lunch	Andrea L Marris	11/06/2018	\$58.78
Swings Coffee 1626 501 E Monroe Avenue Alexandria, VA 22301	Coffee- election day	Andrea L Marris	11/06/2018	\$12.76

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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
Chadwicks 203 Strand Street Alexandria, VA 22314	Food	Andrea L Marris	11/07/2018	\$25.65
Del Ray Pizzeria 2218 Mount Vernon Avenue Alexandria, VA 22031	Dinner	Andrea L Marris	11/07/2018	\$90.81
BB&T 300 South Washington Street Alexandria, VA 22314	Bank Fees	Andrea L Marris	11/08/2018	\$36.00
Duck Donuts 3610-F King Street Alexandria, VA 22302	coffee/donuts	Andrea L Marris	11/08/2018	\$9.21
Joe Theismann's Restaurant 1800 Diagonal Road A Alexandria, VA 22314	Dinner- election night	Andrea L Marris	11/08/2018	\$57.84
Subway 320 King Street Alexandria, VA 22314	Lunch- election day	Andrea L Marris	11/08/2018	\$17.29
Subway 320 King Street Alexandria, VA 22314	Drink	Andrea L Marris	11/08/2018	\$1.34
Total This Period				\$1,413.69

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.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$543.28	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$543.28</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,413.69	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,413.69</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$870.41</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$543.28		
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		\$543.28	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,413.69</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,413.69		
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]			\$1,413.69
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,265.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$543.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,809.11	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,809.11</b>
26. Previous Disbursements [Line 28 from last report]	\$3,395.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,413.69		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,809.11</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.