

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

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
Bennett-Parker, Elizabeth 702 W View Ter Alexandria, VA 22301	1.Together We Bake 2.Nonprofit 3.Alexandria, VA	12/24/2018	\$2,175.00	\$10,243.00
Bennett-Parker, Elizabeth 702 W View Ter Alexandria, VA 22301	1.Together We Bake 2.Nonprofit 3.Alexandria, VA	12/24/2018	\$325.00	\$10,568.00
Bennett-Parker, Elizabeth 702 W View Ter Alexandria, VA 22301	1.Together We Bake 2.Nonprofit 3.Alexandria, VA	12/24/2018	\$1,100.00	\$11,668.00
MacNamara, Laurie 304 E Spring Street Alexandria, VA 22301	1.Booz Allen Hamilton, Inc. 2.Consultant 3.McLean, VA	12/28/2018	\$200.00	\$800.00
Total This Period			\$3,800.00	

No Schedule B results to display.

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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 Ste 500 Reston, VA 20190	Refund for overcharge	12/07/2018	\$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
NGP PO Box 392264 Pittsburgh, PA 15251	Software	Elizabeth Bennett-Par ker	12/03/2018	\$150.00
Paya 12120 Sunset Hills Ste 500 Reston, VA 20190	Credit card fees	Elizabeth Bennett-Par ker	12/03/2018	\$84.53
Total This Period				\$234.53

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Bennett-Parker, Elizabeth 702 W View Ter Alexandria, VA 22301		12/24/2018	\$325.00	\$0.00
Bennett-Parker, Elizabeth 702 W View Ter Alexandria, VA 22301		12/24/2018	\$2,175.00	\$0.00
Bennett-Parker, Elizabeth 702 W View Ter Alexandria, VA 22301		12/24/2018	\$1,100.00	\$0.00
Total This Period				

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$3,800.00	
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	
5. Total	4		\$3,800.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$234.53	
10. Total [add lines 7, 8 and 9]			\$234.53
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]		\$3,600.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,365.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,800.00		
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		\$3,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,215.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$234.53		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,600.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,834.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,380.85
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$105,595.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$109,445.14	
25. Total Funds Available [Add lines 21 and 24]			\$109,445.14
26. Previous Disbursements [Line 28 from last report]	\$102,229.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,834.53		
28. Total Disbursements this Election Cycle			\$106,064.29
29. Ending Balance			\$3,380.85