# Smedberg for Council (CC-12-00628) Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 1 of 9 No Schedule A results to display.

| Smedberg for Council (CC-12-00628) | Reporting Period: 01/01/2019 Through: 06/30/2019 |  |  |
|------------------------------------|--|--|--|
|                                    | Page: 2 of 9                                     |  |  |
|                                    |  |  |  |
| No Schedule B results to display.  |  |  |  |

# Smedberg for Council (CC-12-00628) Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 3 of 9 No Schedule C results to display.

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

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|  | •   |   | Page:                  | 4 of 9         |
|--|---|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                            | Item or Service   | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Waller, Diane<br>704 S Overlook Drive<br>alexandria, VA 22305                          | campaign donation reimbursement                                       | Paul<br>Smedberg                                | 01/15/2019             | \$50.00        |
| John Chapman for Council<br>112 W Taylor Run Parkway<br>Alexandria, VA 22314           | campaign donation   | Paul<br>Smedberg                                | 02/03/2019             | \$40.00        |
| Ebbin for Senate<br>P.O. Box 26415<br>Alexandria, VA 22313                             | campaign donation - Ebbin for Senate                                  | Paul<br>Smedberg                                | 04/28/2019             | \$75.00        |
| Norhtern Virginia Therapeutic Riding Program<br>6429 Clifton Road<br>Clifton, VA 20124 | Charity event donation - Northern Virginia Therapeutic Riding program | Paul<br>Smedberg                                | 05/15/2019             | \$250.00       |
| Total This Period  |   |   |                        | \$415.00       |

| Smedberg for Council (CC-12-00628)  | Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 5 of 9 |  |  |
|-------------------------------------|---|--|--|
| No Schedule E-1 results to display. |   |  |  |

| Smedberg for Council (CC-12-00628)  | Reporting Period: 01/01/2019 Through: 06/30/2019<br>Page: 6 of 9 |  |  |
|-------------------------------------|--|--|--|
| No Schedule E-2 results to display. |  |  |  |

# Smedberg for Council (CC-12-00628) Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 7 of 9 No Schedule F results to display.

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

15. Ending loan balance

Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 8 of 9

\$0.00

**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 3. Un-itemized Cash Contributions [\$100 or less] 1 \$48.02 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$48.02 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] \$415.00 10. Total [add lines 7, 8 and 9] \$415.00 **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)

29. Ending Balance

Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 9 of 9

\$3,259,83

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,626.81 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$48.02 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$48.02 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,674.83 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$415.00 [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] \$415.00 \$3,259.83 19. Ending Balance [Subtract Line 18b from Line 17e] 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 \$3,626.81 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$48.02 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$48.02 25. Total Funds Available [Add lines 21 and 24] \$3,674.83 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$415.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$415.00