Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 1 of 9

| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|---|------------------|-----------------------------|----------------------|
| App, Linda<br>4402 Kirchner Ct<br>Alexandria, VA 22304  | 1.Commonwealth Republican Women's Club     2.CRWC Vice President     3.Alexandria, VA   | 02/19/2019       | \$150.00                    | \$150.00             |
| Total This Period   |   |                  | \$150.00                    |                      |

| The Friends of Clinkscale (CC-19-00349) | Reporting Period: 01/01/2019 Through: 03/31/2019 |
|---|--|
| (00000,                                 | Page: 2 of 9                                     |
|   |  |
| No Schedule B results to display.       |  |

# The Friends of Clinkscale (CC-19-00349) Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 3 of 9 No Schedule C results to display.

Trader Joe's

Alexandria, VA 22314

N. St. Asaph St.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Harris Teeter Michael N. St. Asaph St Campaign snacks 03/25/2019 \$26.02 Clinkscale Alexandria, VA 22314 Starbucks Michael 532 King St, Alexandria, VA 22314 Campaign coffee 03/25/2019 \$2.92 Clinkscale Alexandria, VA 22314 Starbucks Michael 532 King St, Alexandria, VA 22314 Campaign coffee 03/26/2019 \$3.05 Clinkscale Alexandria, VA 22314 Starbucks Michael 532 King St, Alexandria, VA 22314 Campaign coffee 03/26/2019 \$6.11 Clinkscale Alexandria, VA 22314 CVS Michael King St Campaign supplies 03/27/2019 \$2.86 Clinkscale Alexandria, VA 22314

Campaign food

Reporting Period: 01/01/2019 Through: 03/31/2019

Michael

Clinkscale

03/29/2019

\$8.18

\$49.14

| The Friends of Clinkscale (CC-19-00349) | Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 5 of 9 |  |  |
|---|---|--|--|
| No Schedule E-1 results to display.     |   |  |  |

| The Friends of Clinkscale (CC-19-00349) | Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 6 of 9 |  |  |
|---|---|--|--|
| No Schedule E-2 results to display.     |   |  |  |

| The Friends of Clinkscale (CC-19-00349) | Reporting Period: 01/01/2019 Through: 03/31/2019<br>Page: 7 of 9 |
|---|--|
| No Schedule F results to display.       |  |

15. Ending loan balance

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 8 of 9

\$0.00

**Number of** Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$150.00 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 1 5. Total \$150.00 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] \$49.14 10. Total [add lines 7, 8 and 9] \$49.14 **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

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|  |          |          | Page: 9 of 9 |
|--|----------|----------|--------------|
| Schedule H: Summary of Receipts and Disbursements                          |          |          |              |
| 16. Beginning Balance [Line 19 of last Report]                             |          | \$0.00   |              |
| 17. Receipts for Current Reporting Period:                                 |          |          |              |
| a. Contributions received this period [Line 5 of Schedule G]               | \$150.00 |          |              |
| 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               |          | \$150.00 |              |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |          |          | \$150.00     |
| 18. Disbursements for Current Reporting Period                             |          |          |              |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$49.14  |          |              |
| 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]                        |          |          | \$49.14      |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |          |          | \$100.86     |
| 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]                           | \$0.00   |          |              |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$150.00 |          |              |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |          | \$150.00 |              |
| 25. Total Funds Available [Add lines 21 and 24]                            |          |          | \$150.00     |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00   |          |              |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$49.14  |          |              |
| 28. Total Disbursements this Election Cycle                                |          |          | \$49.14      |
| 29. Ending Balance   |          |          | \$100.86     |