The Friends of Clinkscale (CC-19-00349) Reporting Period: 05/31/2019 Through: 06/30/2019 Final Report Page: 1 of 11 No Schedule A results to display.

The Friends of Clinkscale (CC-19-00349)	Reporting Period: 05/31/2019 Through: 06/30/2019 Final Report Page: 2 of 11		
No Schedule B results to display.			

The Friends of Clinkscale (CC-19-00349) Reporting Period: 05/31/2019 Through: 06/30/2019 Final Report Page: 3 of 11 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
Misha's 102 S Patrick St Alexandria, VA 22314	Misha's	Michael Clinkscale	05/31/2019	\$2.66
Suntrust SunTrust Plaza Atlanta, GA 30308	ATM Fee	Michael Clinkscale	05/31/2019	\$3.00
Walgreens 615 King St Alexandria, VA 22314	Walgreens	Michael Clinkscale	05/31/2019	\$3.05
7 Eleven 800 Franklin St Alexandria, VA 22314	ATM Fee	Michael Clinkscale	06/03/2019	\$3.00
CVS King St Alexandria, VA 22314	cvs	Michael Clinkscale	06/03/2019	\$3.96
CVS King St Alexandria, VA 22314	CVS	Michael Clinkscale	06/03/2019	\$2.11
Harris Teeter N. St. Asaph St Alexandria, VA 22314	Harris Teeter	Michael Clinkscale	06/03/2019	\$5.29
Harris Teeter N. St. Asaph St Alexandria, VA 22314	Harris Teeter	Michael Clinkscale	06/03/2019	\$7.11
Suntrust SunTrust Plaza Atlanta, GA 30308	ATM Fee	Michael Clinkscale	06/03/2019	\$3.00
Suntrust SunTrust Plaza Atlanta, GA 30308	ATM Fee	Michael Clinkscale	06/03/2019	\$3.00
Trader Joe's N. St. Asaph St. Alexandria, VA 22314	Trader Joe	Michael Clinkscale	06/03/2019	\$8.18
Alexandria Public Library 717 Queen St Alexandria, VA 22314	Library	Michael Clinkscale	06/04/2019	\$5.00
CVS King St Alexandria, VA 22314	cvs	Michael Clinkscale	06/04/2019	\$5.31

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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
Total This Period				\$54.67

The Friends of Clinkscale (CC-19-00349)	Reporting Period: 05/31/2019 Through: 06/30/201 Final Report Page: 6 of 11		
No Schedule E-1 results to display.			

The Friends of Clinkscale (CC-19-00349)	Reporting Period: 05/31/2019 Through: 06/30/2019 Final Report Page: 7 of 11		
No Schedule E-2 results to display.			

The Friends of Clinkscale (CC-19-00349) Reporting Period: 05/31/2019 Through: 06/30/2019 Final Report Page: 8 of 11 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]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$54.67	
10. Total [add lines 7, 8 and 9]			\$54.67
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	
15. Ending loan balance			\$0.00

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,		Final Repo	rt Page: 10 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$54.67	
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]			\$54.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$54.67		
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]			\$54.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$1,190.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,190.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,190.00
26. Previous Disbursements [Line 28 from last report]	\$1,135.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$54.67		
28. Total Disbursements this Election Cycle			\$1,190.00
29. Ending Balance			\$0.00

The Friends of Clinkscale (CC-19-00349)	Reporting Period: 05/31/2019 Through: 06/30/2019 Final Report Page: 11 of 11		
No Schedule I results to display.			