Reporting Period: 01/01/2013 Through: 06/30/2013 Page: 1 of 12

| | 1 | 1 | | |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Benjamin, Maynard 4218 Dendridge Terrace Alexandria, VA 22309 | 1.Envelope Manufactures Association 2.Executive 3.Alexandria, VA | 02/04/2013 | \$150.00 | \$150.00 |
| Curran, Christopher 2413 King Street Alexandria, VA 22301 | 1.n/a 2.Attorney 3.Alexandria, VA | 01/28/2013 | \$500.00 | \$500.00 |
| Gold Works 1400 King Street Alexandria, VA 22314 | 1. 2.Jewelry 3.Alexandria, VA | 02/12/2013 | \$90.00 | \$180.00 |
| Lane Auto Parts 6001 Lane Drive Alexandria, VA 22304 | 1. 2.auto repair 3.Alexandria, VA | 01/28/2013 | \$150.00 | \$150.00 |
| Lewis, Gwendolyn 4950 Brenman Park Drive Alexandria, VA 22304 | 1.Retired 2.Retired 3.Retired | 01/28/2013 | \$150.00 | \$150.00 |
| Macnamara, Laurie 304 E Spring Street Alexandria, VA 22301 | 1.Booz Allen Hamilton 2.Consultant 3.McLean, VA | 02/05/2013 | \$150.00 | \$150.00 |
| Mahmood, Rafat 702 North Washington Street Alexandria, VA 22314 | 1.Self 2.Real Estate management 3.Alexandria, VA | 02/12/2013 | \$250.00 | \$250.00 |
| McEnearney, John 109 S Pitt Street Alexandria, VA 22314 | 1.McEnearney 2.Real Estate Broker 3.Alexandria, VA | 01/28/2013 | \$250.00 | \$250.00 |
| Mulloy, Patrick 304 W Masonic View Avenue Alexandria, VA 22301 | 1.retired 2.retired 3.retired | 02/04/2013 | \$45.00 | \$135.00 |
| Nealon, Robert 119 North Henry Street Alexandria, VA 22314 | 1.Nealon & Associates 2.Attorney 3.Alexandria, VA | 02/07/2013 | \$500.00 | \$500.00 |
| Scott, James 1700 Diagonal Road Alexandria, VA 22314 | 1.Applied Policy 2.Consultant 3.Alexandria, VA | 01/30/2013 | \$500.00 | \$500.00 |
| Simpson, Theresa M. 203 Yoakym Parkway 725 Alexandria, VA 22304 | 1.Fairfax Public Schools 2.teacher 3.Fairfax County | 02/04/2013 | \$150.00 | \$150.00 |

Reporting Period: 01/01/2013 Through: 06/30/2013 Page: 2 of 12

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| Tartan Properties 1020 Wythe Street Alexandria, VA 22314 | 1. 2.Real Estate 3.Alexandria, VA | 02/04/2013 | \$150.00 | \$150.00 |
| Total This Period | | | \$3,035.00 | |

| Friends of Bill Euille (CC-12-00313) | Reporting Period: 01/01/2013 Through: 06/30/2013 | | | |
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| | | | | |
| No Schedule B results to display. | | | | |

| Friends of Bill Euille (CC-12-00313) | Reporting Period: 01/01/2013 Through: 06/30/2013 Page: 4 of 12 | | | |
|--------------------------------------|---|--|--|--|
| No Schedule C results to display. | | | | |

Reporting Period: 01/01/2013 Through: 06/30/2013 Page: 5 of 12

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure New Target 815 North Royal Street Sean Web site services 01/03/2013 \$250.00 Suite 100 Kennedy Alexandria, VA 22314 New Target 815 North Royal Street Sean **Email marketing** 01/03/2013 \$250.00 Suite 100 Kennedy Alexandria, VA 22314 East Coast Chapter, Tuskegee Airman Inst. Sean 6199 Cobbs Road Donation 01/17/2013 \$250.00 Kennedy Alexandria, VA 22310 New Target 815 North Royal Street Sean **Email marketing** 01/17/2013 \$250.00 Suite 100 Kennedy Alexandria, VA 22314 **US Postal Service** Sean 1100 Wythe Street Postage for Fundraiser 01/18/2013 \$54.00 Kennedy Alexandria, VA 22314 Harrison, Denise Sean 6707 Summer Hill Road 01/23/2013 \$150.00 Created Fundraiser flier Kennedy Temple Hills, MD 20748 Virginia Office of Voter Registration and Elections Sean 01/23/2013 \$100.00 voter registration 132 N Royal Street Kennedy 100 Euille, William Sean 106 East Nelson 01/30/2013 \$150.00 Door prises for fundraiser Kennedy Alexandria, VA 22301 Joe Theismanns Restaurant Sean 1800 Diagonal Road 02/03/2013 \$2,536.53 Venue for fund raiser Kennedy Alexandria, VA 22314 Suber, Jesse S. Sean 02/03/2013 \$204.00 5824 Clapham Road Fund raiser decorations Kennedy Alexandria, VA 22315 **New Target** 815 North Royal Street Sean **Email marketing** 02/07/2013 \$250.00 Kennedy Suite 100 Alexandria, VA 22314 Terry McAuliff for Governor Sean PO Box 13881 Donation 02/07/2013 \$500.00 Kennedy Arlington, VA 22219 Dunbar Alexandria - Olympic Boys and Girls Club Sean **Donation** 02/09/2013 \$150.00 401 N Payne Street Kennedy Alexandria, VA 22314

Reporting Period: 01/01/2013 Through: 06/30/2013 Page: 6 of 12

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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 |
| Porter for Commonwealth Attorney PO Box 705 Alexandria, VA 22314 | Donation | Sean Kennedy | 02/09/2013 | \$100.00 |
| Parent Leadership Training Inst (PLTI) PO Box 26294 Alexandria, VA 22313 | Donation | Sean Kennedy | 03/10/2013 | \$250.00 |
| Salute to Women Awards Banquet 301 King Street Alexandria, VA 22314 | Donation | Sean Kennedy | 03/18/2013 | \$185.00 |
| New Target 815 North Royal Street Suite 100 Alexandria, VA 22314 | Web site hosting | Sean Kennedy | 03/25/2013 | \$1,200.00 |
| Justin Fairfax for Virginia PO Box 2444 Springfield, VA 22152 | Donation | Sean Kennedy | 03/27/2013 | \$100.00 |
| Every Child Matters PO Box 25048 Alexandria, VA 22313 | Donation | Sean Kennedy | 03/28/2013 | \$500.00 |
| Alexandria Democratic Committee 618 N Washington St 2 Alexandria, VA 22314 | Donation | Sean Kennedy | 04/01/2013 | \$500.00 |
| Democratic Business Council of Northern Virginia 6820 Elm Street McLean, VA 22101 | Donation | Sean Kennedy | 04/15/2013 | \$175.00 |
| Moran for Congress 3950 Wheeler Avenue Alexandria, VA 22304 | Donation | Sean Kennedy | 04/15/2013 | \$125.00 |
| Alexandria Democratic Committee 618 N Washington St 2 Alexandria, VA 22314 | Primary Night Celebration party | Sean Kennedy | 04/27/2013 | \$825.00 |
| Friends of Mark Warner 201 N. Union Street 300 Alexandria, VA 22314 | Donation | Sean Kennedy | 05/07/2013 | \$500.00 |
| Euille, William 106 East Nelson Alexandria, VA 22301 | materials (storage bin) | Sean Kennedy | 05/23/2013 | \$116.00 |
| Alexandria Democratic Committee 618 N Washington St 2 Alexandria, VA 22314 | Jefferson Jackson dinner | Sean Kennedy | 06/10/2013 | \$175.00 |
| • | - | | - | |

Reporting Period: 01/01/2013 Through: 06/30/2013 Page: 7 of 12

| 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 | | | | \$9,845.53 |

| Friends of Bill Euille (CC-12-00313) | Reporting Period: 01/01/2013 Through: 06/30/20 Page: 8 of 12 | | | |
|--------------------------------------|---|--|--|--|
| No Schedule E-1 results to display. | | | | |

| Friends of Bill Euille (CC-12-00313) | Reporting Period: 01/01/2013 Through: 06/30/20 Page: 9 of 12 | | | |
|--------------------------------------|---|--|--|--|
| No Schedule E-2 results to display. | | | | |

| Friends of Bill Euille (CC-12-00313) | Reporting Period: 01/01/2013 Through: 06/30/2013 Page: 10 of 12 | | | |
|--------------------------------------|--|--|--|--|
| No Schedule F results to display | | | | |

15. Ending loan balance

Reporting Period: 01/01/2013 Through: 06/30/2013 Page: 11 of 12

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 13 \$3,035.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 28 \$2,065.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 41 5. Total \$5,100.00 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] \$9,845.53 10. Total [add lines 7, 8 and 9] \$9,845.53 **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

Reporting Period: 01/01/2013 Through: 06/30/2013 Page: 12 of 12

| | | | Page: 12 of 12 |
|--|------------|-------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$10,320.94 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,100.00 | | |
| 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 | | \$5,100.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$15,420.94 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$9,845.53 | | |
| 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] | | | \$9,845.53 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$5,575.41 |
| 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 | | \$10,320.94 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,100.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$5,100.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$15,420.94 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$9,845.53 | | |
| 28. Total Disbursements this Election Cycle | | | \$9,845.53 |
| 29. Ending Balance | | | \$5,575.41 |