

Florence King for Alexandria (CC-21-00413)

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
Maibach, Michael 325 Queen Street Alexandria, VA 22314	1.James Wilson Institute 2.Managing Director 3.Alexandria	06/02/2021	\$500.00	\$500.00
Miller, Susan M. 207 Princess Street Alexandria, VA 22314	1.n/a 2.Retired 3.n/a	06/03/2021	\$500.00	\$500.00
Spears, Ike 909 Poydras Street 1825 New Orleans, LA 70112	1.Spears Law 2.Attorney 3.New Orleans	06/10/2021	\$311.84	\$311.84
Total This Period			\$1,311.84	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Printing of 500 Color Grip cards 6x9	Florence King	05/28/2021	\$418.70
Harris Teeter 735 N. Saint Asaph Street Alexandria, VA 22314	Balloons for Fundraiser at Little Italy	Florence King	05/28/2021	\$18.02
Paper Source 118 King Street Alexandria, VA 22314	Envelops for Thank You cards for donors	Florence King	05/28/2021	\$5.25
Vola's Dockside Grill 101 North Union Street Alexandria, VA 22314	Planning meeting for Launching with Louise Hackett, meeting planner and volunteer coordinator	Florence King	05/28/2021	\$33.29
United States Postal Service 1100 Wythe Street Alexandria, VA 22314	United States postage stamps	Florence King	06/01/2021	\$16.50
Costello, Daniella Cano 5618 Bradley Blvd Bethesda, VA 20814	45.5 hours of Administrative Assistance for the campaign to include registration, graphics, drafting, driving and other duties as assigned.	Florence King	06/04/2021	\$910.00
Monterey's Pizza 1000 N. Fayette Street Alexandria, VA 22314	Pizza delivery for reoccurring staff and volunteer meeting for campaign.	Florence King	06/05/2021	\$43.91
Safeway 500 South Royal Street Alexandria, VA 22314	First concurrent volunteer and staff campaign meeting. (15 people).	Florence King	06/05/2021	\$94.85
Costello, Daniella 5618 Bradley Blvd Bethesda, VA 20814	2 Hours of Administrative Service for the Campaign	Florence King	06/09/2021	\$40.00
Executive Diner 1400 Duke Street Alexandria, VA 22314	Luncheon Meeting with Joan Schittilli our Campaign Volunteer Coordinator	Florence King	06/09/2021	\$60.95
Tisara Photography Inc 402 south Washington Street Alexandria, VA 22314	Professional photography work for Fundraiser at Little Italy restaurant	Florence King	06/10/2021	\$100.00
Monterey's Pizza 1000 N. Fayette Street Alexandria, VA 22314	Pizza delivery for campaign meetings that are held on Saturday for staff and volunteers	Florence King	06/12/2021	\$35.06
Safeway 500 South Royal Street Alexandria, VA 22314	Food for three hour campaign committee meeting	Florence King	06/26/2021	\$41.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Executive Diner 1400 Duke Street Alexandria, VA 22314	Catering Bill for Champagne Breakfast for Campaign Fundraiser	Florence King	06/28/2021	\$299.75
Yellow Dot 112 East Spring Street Alexandria, VA 22314	Campaign Logo for Tee shirts, envelops etc.	Florence King	06/30/2021	\$50.00
Total This Period				\$2,167.64

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,311.84	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$831.96	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$200.00	
5. Total	21		\$2,343.80
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]		\$200.00	
9. Schedule D [Expenditures]		\$2,167.64	
10. Total [add lines 7, 8 and 9]			\$2,367.64
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$40.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,343.80		
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		\$2,343.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,384.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,367.64		
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]			\$2,367.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16.66
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]	\$6,873.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,343.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,216.92	
25. Total Funds Available [Add lines 21 and 24]			\$9,216.92
26. Previous Disbursements [Line 28 from last report]	\$6,832.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,367.64		
28. Total Disbursements this Election Cycle			\$9,200.26
29. Ending Balance			\$16.66