

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
Williams, Mark 100 Cameron Station Blvd Alexandria, VA 22304	1.N/A 2.Lawyer 3.N/A	05/02/2012	\$250.00	\$250.00
Total This Period			\$250.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City of Alexandria 301 King Street Alexandria, VA 22314	Refund filling fee, uncontested race	05/02/2012	\$610.00
Total This Period			\$610.00

Friends of Bill Euille (CC-12-00313)

Reporting Period: 04/01/2012 Through: 06/01/2012

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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
City of Alexandria 301 King Street Alexandria, VA 22314	Filing fee	Sean Kennedy	04/03/2012	\$610.00
Holihan For Council 2701 Park Center Drive B703 Alexandria, VA 22301	Controbution for campaign	Sean Kennedy	04/03/2012	\$100.00
Peabody For Council 915 North Quaker Lane Alexandria, VA 22302	Campaign	Sean Kennedy	04/04/2012	\$100.00
New Target 815 North Royal Street Suite 100 Alexandria, VA 22314	Web support	Sean Kennedy	04/10/2012	\$1,200.00
Smedberg For Council 726 Potomac Street Alexandria, VA 22314	Campaign	Sean Kennedy	04/10/2012	\$150.00
Virginia Department of Taxation P.O. Box 1115 Richmond, VA 23218	State tax	Sean Kennedy	04/18/2012	\$1.00
NOVA Urban League 1315 Duke Street Alexandria, VA 22314	Fund Raiser	Sean Kennedy	04/20/2012	\$500.00
Parent Leadership Training Institute PO Box 26294 Alexnadria, VA 22313	Donation	Sean Kennedy	04/24/2012	\$250.00
Schlorsip Fund of Alexandria 3330 King Street Alexandria, VA 22302	Donation	Sean Kennedy	04/24/2012	\$250.00
Temple, Beth 301 King Street Alexandria, VA 22314	Filing fee	Sean Kennedy	04/24/2012	\$25.00
Friends of John Taylor Chapman 14 Arrow Street 11 Cambridge, MA 02138	Campaign	Sean Kennedy	04/27/2012	\$50.00
Wilson for Council 136 Sanborn Place Alexandria, VA 22305	Campaign	Sean Kennedy	05/02/2012	\$50.00
Euille, William 106 East Nelson Alexandria, VA 22301	Campaign supplies	Sean Kennedy	05/03/2012	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ACT For Alexandria 1421 Prince Street Alexandria, VA 22314	Donation	Sean Kennedy	05/11/2012	\$175.00
Alexandria Chamber of Commerce 801 North Fairfax Suite 402 Alexandria, VA 22314	Donation	Sean Kennedy	06/01/2012	\$190.00
Total This Period				\$3,801.00

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]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$300.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$610.00
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]		\$3,801.00	
10. Total [add lines 7, 8 and 9]			\$3,801.00
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,713.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$610.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$910.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,623.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,801.00		
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]			\$3,801.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,822.51
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		\$38,829.16	
22. Previous Receipts [Line 24 from last report]	\$20,968.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$910.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,878.38	
25. Total Funds Available [Add lines 21 and 24]			\$60,707.54
26. Previous Disbursements [Line 28 from last report]	\$45,084.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,801.00		
28. Total Disbursements this Election Cycle			\$48,885.03
29. Ending Balance			\$11,822.51