

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
Andrew, Palmieri 1919 Pennsylvania Aveue NW 550 Washington, DC 20006	1.Saul EwinG Arnstein & Lehr LLP 2.Attorney 3.	08/16/2021	\$250.00	\$250.00
Fannon, Francis H. 315 Vassar Road Alexandria, VA 22314	1.Sun Trust Bank 2.Mortgage Lender 3.Alexandria, Virginia	07/22/2021	\$250.00	\$250.00
Frances, Mylene 208 N. Washington Street Alexandria, VA 22314	1.Mylene Spa Clinic 2.Business Owner 3.	08/10/2021	\$200.00	\$200.00
Johnson, James 615 Swann Drive 512 Alexandria, VA 22301	1.Sandy Spring Bank 2.Mortgage Banking 3.Herndon Virginia	07/23/2021	\$250.00	\$250.00
Johnson, James 615 Swann Drive 512 Alexandria, VA 22301	1.Sandy Spring Bank 2.Mortgage Banking 3.Herndon Virginia	07/26/2021	\$100.00	\$350.00
Johnson, James 615 Swann Drive 512 Alexandria, VA 22301	1.Sandy Spring Bank 2.Mortgage Banking 3.Herndon Virginia	07/26/2021	\$100.00	\$450.00
Johnson, James 615 Swann Avenue 512 Alexandria, VA 22301	1.Sandy Spring Bank 2.Mortgage Banker 3.Alexandria, Virginia	08/08/2021	\$500.00	\$500.00
Labat, Carla 1137 Classical Lane Silver Spring, MD 20701	1.Long & Foster 2.Broker 3.Washington DC	07/24/2021	\$104.15	\$104.15
Martin, David 1400 King Street Alexandria, VA 22314	1.Gold Works 2.Business Owner 3.Alexandria, Virginia	07/26/2021	\$250.00	\$250.00
Miller, Louis & Hazel 207 Princess Street Alexandria, VA 22314	1.n/a 2.unemployed 3.n/a	07/25/2021	\$350.00	\$350.00
O#39;Gorman, Karen 11001 Blenheim Drive Oakton, VA 22124	1. 2.Commercial Real Estate Broker 3.	08/16/2021	\$250.00	\$250.00
Page, James 800 Maine Avenue 200 Washington, DC 20001	1.Page After Page Business 2.Business Owner 3.Washington , DC	07/27/2021	\$500.00	\$500.00

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Partlow, Nora E. 5018 S. Chesterfield Road Arlington, VA 22206	1.Coldwell Banker 2.Realtor/Agent 3.Arlington, Virginia	08/17/2021	\$100.00	\$150.00
Piper, Stuart 5904 Mount Eagle Drive 412 Alexandria, VA 22303	1.Berkshire Hathaway 2.Real Estate agent 3.Alexandria, Virginia	07/27/2021	\$250.00	\$250.00
Redmon, Gant 510 King Street 301 Alexandria, VA 22314	1.Redmon, Peyton & Braswell LLP 2.Partner 3.	07/28/2021	\$250.00	\$250.00
Rodney, Louis 7680 Oak Field Court Springfield, VA 22153	1.State Farm Insurance 2.Agent/Owner 3.Springfield, Virginia	08/17/2021	\$150.00	\$150.00
Strutton, Michael 207 S. Washington Street Alexandria, VA 22314	1.Michael's Little Italy 2.Business Owner 3.Alexandria, Virginia	08/16/2021	\$500.00	\$500.00
Total This Period			\$4,354.15	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Alford, Brenda 5501 Seminary Road Falls Church, VA 22041	1. Alliance for Non Profits 2. Executive Director 3. Falls Church, Virginia 4. Provided balloons for two different fundraisers for the campaign	07/28/2021	\$60.00	\$112.23
Bell, Kevin 3535 South Ball Street Arlington, VA 22202	1. Amentum 2. IT 3. Arlington, Virginia 4. Design consultant 5. Fair Market Value	07/28/2021	\$100.00	\$150.00
Cotton, Melleny 1225 First Street 1015 Alexandria, VA 22314	1. GP Taft Consultants 2. Consultant 3. alexandria, Virginia 4. Duties of Chief of staff that runs a campaign, oversees all volunteers	08/31/2021	\$2,500.00	\$2,750.00
Shaban, Baharak 8107 Haddington Court Fairfax Station, VA 22039	1. n/a 2. unemployed 3. n/a 4. Baked a designer cake for waterfront fundraiser 5. Fair Market Value	08/16/2021	\$100.00	\$150.00
Total This Period			\$2,760.00	

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
Executive Diner 1400 Duke Street Alexandria, VA 22314	Dinner meeting with campaign volunteer	Florence King	07/02/2021	\$32.80
WIX.COM 13800 Crosstie Drive Germantown, MD 20874	mailbox for website	Florence King	07/02/2021	\$60.00
Cornerstone Communications,LLC PO Box 83686 Gaithersburg, MD 20883	website content management	Florence King	07/09/2021	\$50.00
Tisara Photography Inc 402 south Washington Street Alexandria, VA 22314	Photography for fundraiser	Florence King	07/09/2021	\$100.00
Tisara Photography Inc 402 south Washington Street Alexandria, VA 22314	Carlyle House photography	Florence King	07/09/2021	\$100.00
T's T-Shirts Plus 110 W. Taylor run Parkway Alexandria, VA 22314	balance on payment of 5 tee shirts for campaign	Florence King	07/15/2021	\$30.00
Goodies 1104 Queen Street Alexandria, VA 22314	CARRYOUT FOOD FOR WEEKLY CAMPAIGN MEETING	Florence King	07/17/2021	\$32.65
Rashid, Amed 526 King Street Suite 207 Alexandria, VA 22314	One hour of IT work performed by part time staff for campaign	Florence King	07/24/2021	\$43.00
Safeway 500 South Royal Street Alexandria, VA 22314	Safeway Food for Weekly Campaign Meeting	Florence King	07/24/2021	\$25.80
Cornerstone Communications,LLC PO Box 83686 Gaithersburg, MD 20883	Webhosting updates, by Justin Jones reimbursement	Donna Walker	07/27/2021	\$200.00
Mason Social 728 N. Henry Street Alexandria, VA 22314	Strategy luncheon with campaign team member	Florence King	07/27/2021	\$28.32
Staples 3301 Jefferson Davis Hwy. Alexandria, VA 22305	Office supplies for Major fundraiser	Florence King	07/27/2021	\$41.23
T's T-Shirts Plus 110 W. Taylor run Parkway Alexandria, VA 22314	5 Tee shirts for campaign	Florence King	07/27/2021	\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
La Madeline 500 King Street Alexandria, VA 22314	\$25.00 gift card for door prize for fundraiser	Florence King	07/28/2021	\$25.00
Starbucks 532 King Street Alexandria, VA 22314	Gift Card for door prize for fundraiser	Florence King	07/28/2021	\$25.00
Walmart 6303 Richmond Highway Alexandria, VA 22306	Ink to print envelops and programs for fundraiser	Florence King	07/28/2021	\$56.15
Warehouse 214 King Street Alexandria, VA 22314	Major fundraiser food and beverage cost for 50 people	Florence King	07/28/2021	\$1,594.78
Warehouse 214 King Street Alexandria, VA 22314	2 \$50.00 gift certificates for door prizes at major fundraiser.	Florence King	07/28/2021	\$100.00
Warehouse 214 King Street Alexandria, VA 22314	de-briefing dinner meeting with volunteers and staff	Florence King	07/28/2021	\$107.63
219 restaurant 219 King Street Alexandria, VA 22314	Dinner meeting with volunteer staff for upcoming fundraiser	Florence King	08/01/2021	\$34.42
Tisara Photography Inc 402 south Washington Street Alexandria, VA 22314	Business & Community Leaders VIP PHOTOGRAPHY	Florence King	08/02/2021	\$150.00
United States Postal Service 1100 Wythe Street Alexandria, VA 22314	50 postage stamps for mailing campaign documents/invitations	Florence King	08/02/2021	\$27.50
Minuteman Press of Alexandria 1429A Duke street Alexandria, VA 22314	10 2 sided yard signs for campaign	Florence King	08/03/2021	\$227.74
Dollar Store 6711 Richmond Highway Alexanria, VA 22306	contents for gift bags for Firehouse festival for campaign	Florence King	08/05/2021	\$40.15
Laporta's restaurant 1600 Duke Street Alexandria, VA 22314	Gift certificate for Waterfront fundraiser	Florence King	08/05/2021	\$25.00
Dollar Store 6711 Richmond Highway Alexanria, VA 22306	ice, gift bags and paper for firehouse festival for campaign	Florence King	08/06/2021	\$7.35

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Safeway 500 South Royal Street Alexandria, VA 22314	Food for next day's campaign meeting	Florence King	08/06/2021	\$12.60
T's T-Shirts Plus 110 W. Taylor run Parkway Alexandria, VA 22314	5 tee shirts for campaign	Florence King	08/06/2021	\$60.00
Friendship Firehouse 107 South Alfred Street alexandria, VA 22314	Exhibitor fee for Friendship Firehouse festival	Florence King	08/07/2021	\$75.00
Francois, Alain 2815 Bass Court Alexandria, VA 22306	Two hours of admin work performed on behalf of campaign	Florence King	08/11/2021	\$40.00
King, Carlton 5806 Bass Court Alexandria, VA 22306	Three hours of manual labor tent table and exhibitor setup	Florence King	08/12/2021	\$60.00
Kim Sator Harpist 819 S. Heridan Street Hyattsville, MD 20783	Harpist music by Kim Sator for fundraiser on the Waterfront.	Florence King	08/17/2021	\$200.00
King, Florence Mable 526 King Street 207 Alexandria, VA 22314	Reimbursement for Alan Francoise for admin and manual labor for fundraiser for the campaign	Donna Walker	08/17/2021	\$200.00
Kim Sator Harpist 819 S. Heridan Street Hyattsville, MD 20783	Balance for music for harpist for waterfront fundraiser	Florence King	08/19/2021	\$175.00
Parkeon Lot King Union Alexandria, VA 22314	Parking	Florence King	08/19/2021	\$2.50
Francois, Alain 2815 Bass Court Alexandria, VA 22306	Admin Service for campaign	Florence King	08/20/2021	\$75.00
Safeway 500 South Royal Street Alexandria, VA 22314	Weekly campaign meeting with staff and volunteers cost of food provided	Florence King	08/21/2021	\$77.31
Solo Parking 225 south Union Street Alexandria, VA 22314	Parking for Canvassing in Old Town	Florence King	08/22/2021	\$10.00
Bisnow Crystal City Arlington, VA 22202	BISNOW EVENT CONCERNING FUTURE OF ALEXANDRIA FOR CAMPAIGN	Florence King	08/26/2021	\$92.00

Florence King for Alexandria (CC-21-00413)

Reporting Period: 07/01/2021 Through: 08/31/2021

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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
T's T-Shirts Plus 110 W. Taylor run Parkway Alexandria, VA 22314	10 tee shirts for campaign	Florence King	08/28/2021	\$120.00
Warehouse 214 King Street Alexandria, VA 22314	De briefing luncheon meeting with Chief of Staff	Florence King	08/28/2021	\$77.60
United States Postal Service 1100 Wythe Street Alexandria, VA 22314	renewal of Post Office box	Florence King	08/31/2021	\$88.00
Total This Period				\$4,559.53

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]	17	\$4,354.15	
2. Schedule B [Over \$100]	4	\$2,760.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,905.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$175.00	
5. Total	53		\$9,194.34
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]		\$2,760.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$175.00	
9. Schedule D [Expenditures]		\$4,559.53	
10. Total [add lines 7, 8 and 9]			\$7,494.53
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,194.34		
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		\$9,194.34	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,211.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,494.53		
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]			\$7,494.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,716.47
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]	\$9,216.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,194.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,411.26	
25. Total Funds Available [Add lines 21 and 24]			\$18,411.26
26. Previous Disbursements [Line 28 from last report]	\$9,200.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,494.53		
28. Total Disbursements this Election Cycle			\$16,694.79
29. Ending Balance			\$1,716.47