Smedberg for Council (CC-12-00628)

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
Angerholzer, Lindsay 310 S. Saint Asaph Alexandria, VA 22314	1.The Angerholzer Team 2.President 3.Alexandria, VA	04/27/2012	$250.00	$250.00
Bartley, Stewart 1005 Janneys Lane Alexandria, VA 22302	1.412 Investments, LLC 2.Real Estate Development 3.Alexandria, VA	05/07/2012	$300.00	$300.00
Duncan, Andrew A 65 Kennedy Street Alexandria, VA 22305	1.National Hospice & Palliative Care Organization 2.Director, Member Relations and Administrative Serv 3.Alexandria, VA	05/06/2012	$100.00	$125.00
Dunn, H. Stewart 1700 Pennsylvania Avenue NW Ste. 600 Washington, DC 20006	1.Ivins, Phillips & Barker 2.Attorney 3.Washington, DC	04/01/2012	$750.00	$750.00
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313	1. 2.Political Committee 3.Alexandria, VA	04/19/2012	$250.00	$250.00
Englin, Shayna 1505 Wayne Street Alexandria, VA 22301	1.Englin Consulting, LLC 2.Consultant 3.Alexandria, VA	04/06/2012	$250.00	$250.00
Friends of Bill Euille PO Box 25048 Alexandria, VA 22313	1. 2.Candidate Committee 3.Alexandria, VA	04/01/2012	$150.00	$150.00
Hampton, E. Lynn P.O. Box 2185 Alexandria, VA 22301	1.Access Group Inc. 2.Director 3.Wilmington, DE	04/01/2012	$150.00	$150.00
Hemphill, Holly K 308 S. Lee St Alexandria, VA 22314	1.National Women's Law Center 2.Attorney 3.Washington, DC	04/01/2012	$250.00	$250.00
Hopper, Maria V 206 Duke Street Alexandria, VA 22314	1.Inova Health System 2.Trustee 3.Falls Church, VA	05/06/2012	$150.00	$150.00
Jack Taylor's Alexandria Toyota Scion 3750 Jefferson Davis Highway Alexandria, VA 22305	1. 2.Automobile Dealer 3.Alexandria, VA	05/24/2012	$500.00	$500.00
Kaufman, Robert 815 King Street Suite 202 Alexandria, VA 22314	1.PMA Properties 2.President 3.Alexandria, VA	05/24/2012	$500.00	$500.00

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Kimball, Spencer 2652 Jamestown Lane Alexandria, VA 22314	1.Alexandria Yellow Cab 2.Owner 3.Alexandria, VA	04/27/2012	$500.00	$500.00
Lawson, Vola 3610 Valley Drive Alexandria, VA 22302	1.Retired from City of Alexandria 2.Retired 3.Alexandria, VA	04/21/2012	$50.00	$150.00
Lawson, Vola 3610 Valley Drive Alexandria, VA 22302	1.Retired from City of Alexandria 2.Retired 3.Alexandria, VA	05/06/2012	$50.00	$200.00
MacNamara, Laurie J 304 E. Spring Street Alexandria, VA 22301	1.Booz Allen Hamilton 2.Information Technology 3.Alexandria, VA	04/01/2012	$250.00	$250.00
McGough, Michael C 1010 Beverly Drive Alexandria, VA 22302	1.National Investor Relations Institute 2.Vice President 3.Alexandria, VA	05/17/2012	$100.00	$450.00
McQuade, Martha JP 34 E. Maple Street Alexandria, VA 22301	1.McQuade Byrum PLLC 2.Attorney 3.Alexandria, VA	05/09/2012	$500.00	$500.00
Palmieri, Andrew F 19 Franklin Street Alexandria, VA 22305	1.Saul Ewing LLP 2.Attorney 3.Washington DC	05/10/2012	$250.00	$250.00
Perkins, Nancy L 3300 Martha Custis Drive Alexandria, VA 22302	1.Arnold & Porter 2.Counsel 3.Washington DC	05/06/2012	$250.00	$250.00
Pessoa, Ignacio 618 S. Pitt St. Alexandria, VA 22314	1.Self-Employed 2.Attorney 3.Alexandria, VA	05/24/2012	$250.00	$250.00
Raabe, Mark J 3300 Circle Hill Road Alexandria, VA 22305	1.Merck & Co. 2.Attorney 3.Washington, DC	04/24/2012	$250.00	$250.00
Rich, Lonnie C 2610 Terrett Ave. Alexandria, VA 22301	1.Rich Rosenthal Brincefield Manitta 2.Attorney 3.Alexandria, VA	05/06/2012	$200.00	$200.00
Schreiner, William A 207 N. Royal Street Alexandria, VA 22314	1.Zuckerman Spaeder LLP 2.Attorney 3.Washington, DC	04/12/2012	$250.00	$250.00

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Schreiner, William A 207 N. Royal Street Alexandria, VA 22314	1.Zuckerman Spaeder LLP 2.Attorney 3.Washington, DC	05/06/2012	$100.00	$350.00
Sengel, Randolph 505 Hilltop Terrace Alexandria, VA 22301	1.Office of the Alexandria Commonwealth's Attorney 2.Commonwealth's Attorney 3.Alexandria, VA	04/12/2012	$150.00	$150.00
Sengel, Randolph 505 Hilltop Terrace Alexandria, VA 22301	1.Office of the Alexandria Commonwealth's Attorney 2.Commonwealth's Attorney 3.Alexandria, VA	04/29/2012	$100.00	$250.00
Simpson, Donald F 619 Oakland Terr. Alexandria, VA 22302	1.Simpson Development, Inc. 2.Chairman 3.Alexandria, VA	05/02/2012	$300.00	$300.00
Speck, David G 3813 Colonel Ellis Ave. Alexandria, VA 22304	1.Speck-Cauldron Investment Group 2.Managing Director 3.Alexandria, VA	04/12/2012	$150.00	$150.00
Treger, Herbert L 203 Yoakum Parkway Apt. 1607 Alexandria, VA 22304	1.Department of State 2.Federal Service 3.Washington, DC	05/06/2012	$100.00	$150.00
Virginia Leadership PAC Multi-Candidate Committee 909 N. Madison Street Arlington, VA 22205	1. 2.Political Action Committee 3.Arlington, VA	04/01/2012	$500.00	$500.00
Wagner, Eric R 711 E. Timber Branch Parkway Alexandria, VA 22302	1.MedStar Health 2.Vice President 3.Columbia, MD	04/01/2012	$150.00	$150.00
Williams, Todd Robert 2501 Lincoln Street North Arlington, VA 22207	1.Self-Employed 2.Artist 3.Arlington, VA	05/01/2012	$200.00	$200.00
Wolfson, Paul 1509 Church St. NW Washington, DC 20005	1.WilmerHale 2.Attorney 3.Washington, DC	05/08/2012	$200.00	$200.00
Total This Period			$8,450.00	

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
Bittersweet Catering & Cafe 823 King Street Alexandria, VA 22314	1. 2. Restaurant/Caterer 3. Alexandria, VA 4. Food, beverages and related services for campaign kickoff	04/01/2012	$2,000.00	$2,000.00
Garcia, Lauren 210 Duke Street Alexandria, VA 22314	1. Corcoran Gallery of Art 2. Chief Operating Officer 3. Washington, DC 4. Food, beverages and related services for campaign event	05/06/2012	$1,500.00	$1,500.00
McGough, Michael C 1010 Beverly Drive Alexandria, VA 22302	1. National Investor Relations Institute 2. Vice President 3. Alexandria, VA 4. Food and beverages for campaign event 5. Actual Cost	05/15/2012	$250.00	$350.00
Total This Period			$3,750.00	

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
PayPal 2211 North First Street San Jose, CA 95131	PayPal Service Fee	Paul Smedberg	04/01/2012	$1.03
PayPal 2211 North First Street San Jose, CA 95131	Pay Pal Service Fee	Paul Smedberg	04/06/2012	$7.55
PayPal 2211 North First Street San Jose, CA 95131	PayPal Service Fee	Paul Smedberg	04/12/2012	$7.55
PayPal 2211 North First Street San Jose, CA 95131	PayPal Service Fee	Paul Smedberg	04/12/2012	$4.65
PayPal 2211 North First Street San Jose, CA 95131	PayPal Service Fee	Paul Smedberg	04/21/2012	$3.20
PayPal 2211 North First Street San Jose, CA 95131	PayPal Service Fee	Paul Smedberg	04/25/2012	$1.03
PayPal 2211 North First Street San Jose, CA 95131	PayPal Service Fee	Paul Smedberg	04/27/2012	$7.55
PayPal 2211 North First Street San Jose, CA 95131	PayPal Service Fee	Paul Smedberg	04/27/2012	$14.80
PayPal 2211 North First Street San Jose, CA 95131	PayPal Service Fee	Paul Smedberg	04/29/2012	$1.03
PayPal 2211 North First Street San Jose, CA 95131	Paypal Service Fee	Paul Smedberg	04/30/2012	$3.20
PayPal 2211 North First Street San Jose, CA 95131	PayPal Service Fee	Paul Smedberg	04/30/2012	$3.20
PayPal 2211 North First Street San Jose, CA 95131	Paypal Service Fee	Paul Smedberg	05/03/2012	$1.75
Mark Weiss Associates 4733 Bethseda Avenue Suite 300 Bethseda, MD 20814	Yard signs and t-shirts	Paul Smedberg	05/08/2012	$1,021.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 North First Street San Jose, CA 95131	PayPal Service Fee	Paul Smedberg	05/10/2012	$1.75
PayPal 2211 North First Street San Jose, CA 95131	PayPal Service Fee	Paul Smedberg	05/12/2012	$3.20
PayPal 2211 North First Street San Jose, CA 95131	PayPal Service Fee	Paul Smedberg	05/12/2012	$1.46
PayPal 2211 North First Street San Jose, CA 95131	PayPal Service Fee	Paul Smedberg	05/13/2012	$1.75
PayPal 2211 North First Street San Jose, CA 95131	PayPal Service Fee	Paul Smedberg	05/22/2012	$1.46
PayPal 2211 North First Street San Jose, CA 95131	PayPal Service Fee	Paul Smedberg	05/24/2012	$7.55
PayPal 2211 North First Street San Jose, CA 95131	PayPal Service Fee	Paul Smedberg	05/24/2012	$1.75
PayPal 2211 North First Street San Jose, CA 95131	PayPal Service Fee	Paul Smedberg	05/24/2012	$14.55
PayPal 2211 North First Street San Jose, CA 95131	PayPal Service Fee	Paul Smedberg	05/26/2012	$3.20
PayPal 2211 North First Street San Jose, CA 95131	PayPal Service Fee	Paul Smedberg	05/28/2012	$1.75
Mark Weiss Associates 4733 Bethseda Avenue Suite 300 Bethseda, MD 20814	Freight	Paul Smedberg	05/31/2012	$34.00
Molesky, Michael 726 Potomac Street Alexandria, VA 22314	Postage for mailings	Paul Smedberg	05/31/2012	$2,710.14
PayPal 2211 North First Street San Jose, CA 95131	PayPal Service Fee	Paul Smedberg	05/31/2012	$1.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 North First Street San Jose, CA 95131	PayPal Service Fee	Paul Smedberg	05/31/2012	$3.20
Smedberg, Paul 726 Potomac Street Alexandria, VA 22314	VAN Fees/Sign Bond/Invitations/Labels -- reimbursement	William Schreiner	05/31/2012	$653.30
Total This Period				$4,518.35

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]	34	$8,450.00	
2. Schedule B [Over $100]	3	$3,750.00	
3. Un-itemized Cash Contributions [$100 or less]	125	$7,904.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**162**		**$20,104.00**
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]		$3,750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$4,518.35	
10. Total [add lines 7, 8 and 9]			**$8,268.35**
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]		**$5,977.31**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$20,104.00		
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		$20,104.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$26,081.31**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8,268.35		
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]			$8,268.35
19. Ending Balance [Subtract Line 18b from Line 17e]			**$17,812.96**
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]	$6,530.81		
23. Receipts from Current Reporting Previous [Line 17d above]	$20,104.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$26,634.81	
25. Total Funds Available [Add lines 21 and 24]			**$26,634.81**
26. Previous Disbursements [Line 28 from last report]	$553.50		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,268.35		
28. Total Disbursements this Election Cycle			**$8,821.85**
29. Ending Balance			**$17,812.96**