

Alexandria Democratic Committee
(PP-12-00410)

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
Bolton, W.A. Peter 403 Crown View Drive Alexandria, VA 22314	1.retired 2.retired 3.Alex/VA	03/21/2012	\$125.00	\$125.00
Booz, Kelly Carmichael 307 E Braddock Road Alexandria, VA 22301	1.Montpelier Foundation 2.Dir. of Civic Education 3.Orange/VA	02/09/2012	\$175.00	\$175.00
Cook, Michael 2724 King St Alexandria, VA 22302	1.Jenkins & Gilcrist 2.attorney 3.Wash/DC	02/07/2012	\$350.00	\$350.00
Fossum, Donna 200 N Pickett No. 611 Alexandria, VA 22304	1.self 2.consultant 3.Alex/VA	03/13/2012	\$251.00	\$251.00
Friedman, Paul 3324 Valley Drive Alexandria, VA 22302	1.Every Child Matters 2.Dir. of development 3.Wash/DC	02/07/2012	\$175.00	\$175.00
Hardwick, Derek 5181 Brawner Place Alexandria, VA 22304	1.Harris Corporation 2.gov't relations 3.Wash/DC	01/30/2012	\$175.00	\$175.00
Hobson, Richard 99 North Quaker Lane Alexandria, VA 22304	1.McGuire Woods LLP 2.attorney 3.McLean/VA	02/07/2012	\$175.00	\$175.00
Hobson, Richard 99 North Quaker Lane Alexandria, VA 22304	1.McGuire Woods LLP 2.attorney 3.McLean/VA	03/13/2012	\$25.00	\$200.00
Jakopic, Julie 3210 Landover St Alexandria, VA 22305	1.consultant 2.Self 3.Alex/VA	02/14/2012	\$175.00	\$175.00
Jakopic, Julie 3210 Landover St Alexandria, VA 22305	1.consultant 2.Self 3.Alex/VA	03/21/2012	\$25.00	\$200.00
Mulloy, Patrick 304 W Masonic View Alexandria, VA 22314	1.self 2.attorney 3.Wash/DC	01/30/2012	\$175.00	\$175.00
Peters, Dorathea 4513 Peacock Ave Alexandria, VA 22304	1.self 2.attorney 3.Alex/VA	02/03/2012	\$175.00	\$175.00

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Walker, Boyd 1307 King St Alexandria, VA 22314	1.self 2.real estate investor 3.Alex/VA	02/09/2012	\$350.00	\$350.00
Walsh, Donald 323 Buchanan St Alexandria, VA 22314	1.Intl Elect. Workers Union 2.gov't relations 3.Wash/DC	02/03/2012	\$175.00	\$175.00
Williams, Mark 100 Cameron Station Blvd Alexandria, VA 22304	1.Brigham LLP 2.attorney 3.Wash/DC	02/03/2012	\$200.00	\$200.00
Total This Period			\$2,726.00	

No Schedule B results to display.

No Schedule C results to display.

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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
AlexandriaNews.org 111 Oronoco St Alexandria, VA 22314	advertisement	Dak Hardwick	01/07/2012	\$280.00
Eisenhour, Dorothy M 630 S Pitt St Alexandria, VA 22314	administrative support	Dak Hardwick	01/07/2012	\$517.00
Hardwick, Derek 5181 Brawner Place Alexandria, VA 22304	reimbursement for pizza, exec meeting	Elisabeth Campbell	01/17/2012	\$42.94
Eisenhour, Dorothy M 630 S Pitt St Alexandria, VA 22314	administrative support	Dak Hardwick	02/01/2012	\$518.00
Democratic Party of Virginia 1710 East Franklin St Richmond, VA 23223	Tickets for Jefferson Jackson Dinner	Dak Hardwick	02/08/2012	\$2,100.00
Virginia State Board of Elections 1100 Bank Street Richmond, VA 23219	SBE training	Dak Hardwick	02/13/2012	\$10.00
Eisenhour, Dorothy M 630 S Pitt St Alexandria, VA 22314	administrative support	Dak Hardwick	03/01/2012	\$542.00
Bedoya, Diana 205 Yoakum Parkway Unit 1115 Alexandria, VA 22304	reimburse expenses for precinct operations mtg	Dak Harcwick	03/02/2012	\$82.07
SunTrust Bank 515 King St Alexandria, VA 22314	bank fee	Elisabeth Campbell	03/13/2012	\$6.00
Total This Period				\$4,098.01

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]	15	\$2,726.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$567.81	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$3,293.81
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]		\$0.00	
9. Schedule D [Expenditures]		\$4,098.01	
10. Total [add lines 7, 8 and 9]			\$4,098.01
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]		\$12,317.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,293.81		
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		\$3,293.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,611.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,098.01		
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]			\$4,098.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,513.35
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		\$12,317.55	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,293.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,293.81	
25. Total Funds Available [Add lines 21 and 24]			\$15,611.36
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,098.01		
28. Total Disbursements this Election Cycle			\$4,098.01
29. Ending Balance			\$11,513.35