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
Chimento, Elizabeth C 1200 N. Pitt Street Alexandria, VA 22314	1.Retired 2.Retired 3.Retired	06/06/2012	$100.00	$200.00
Lindsay, Michael C 4876 Old Dominion Drive Arlington, VA 22207	1.Lindsay Lexus 2.Car Dealer 3.Alexandria, VA	06/19/2012	$500.00	$500.00
Williams, Mark C 100 Cameron Station Boulevard Alexandria, VA 22304	1.Bingham LLP 2.Attorney 3.Washington DC	06/02/2012	$250.00	$250.00
Total This Period			$850.00	

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
Hebert, Gerard 191 Somervelle Street Suite 405 Alexandria, VA 22304	1. Self-employed 2. Attorney 3. Alexandria, VA 4. Food, beverages and related services for campaign event	06/03/2012	$246.22	$246.22
Securing Alexandria's Future Pac PO Box 2907 Alexandria, VA 22301	1. 2. Political Action Committee 3. Alexandria, VA 4. Ads in Alexandria Gazette and Alexandria Times, mailing to voters, flyers	06/04/2012	$866.21	$866.21
Total This Period			$1,112.43	

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
Alexandria Democratic Committee 618 North Washington Street Alexandria, VA 22314	Sponsor table at Alexandria Democratic Committee Jefferson-Jackson Dinner	Paul Smedberg	06/09/2012	$500.00
Alexandria Times 110 S. Pitt Street Suite 200 Alexandria, VA 22314	Advertisement -- Newspaper	Paul Smedberg	06/22/2012	$300.68
Linemark Printing 501 Prince Georges Boulevard Upper Marlboro, MD 20774	Printing and Mailing Services	Paul Smedberg	06/22/2012	$3,715.95
Mark Weiss Associates 4733 Bethseda Avenue Suite 300 Bethseda, MD 20814	Freight	Paul Smedberg	06/22/2012	$169.85
Molesky, Michael 726 Potomac Street Alexandria, VA 22314	Reimbursement -- Postage Expense, photocopying	Paul Smedberg	06/29/2012	$2,259.73
Total This Period				$6,946.21

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	$850.00	
2. Schedule B [Over $100]	2	$1,112.43	
3. Un-itemized Cash Contributions [$100 or less]	6	$385.00	
4. Un-itemized In-Kind Contributions [$100 or less]	2	$50.00	
5. Total	**13**		**$2,397.43**
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]		$1,112.43	
8. Un-itemized In-Kind contributions [From line 4 Above]		$50.00	
9. Schedule D [Expenditures]		$6,946.21	
10. Total [add lines 7, 8 and 9]			**$8,108.64**
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]		**$17,812.96**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,397.43		
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		$2,397.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$20,210.39**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8,108.64		
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]			$8,108.64
19. Ending Balance [Subtract Line 18b from Line 17e]			**$12,101.75**
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]	$26,634.81		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,397.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$29,032.24	
25. Total Funds Available [Add lines 21 and 24]			**$29,032.24**
26. Previous Disbursements [Line 28 from last report]	$8,821.85		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,108.64		
28. Total Disbursements this Election Cycle			**$16,930.49**
29. Ending Balance			**$12,101.75**