

Friends of Bill Euille (CC-12-00313)

Reporting Period: 01/01/2014 Through: 06/30/2014

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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
Allen, Fannie L. 5075 Minda Court Alexandria, VA 22304	1.Retired 2.Retired 3.Retired	01/20/2014	\$90.00	\$135.00
Amber, Samuel 7763 Desiree Street Alexandria, VA 22315	1.US Navy 2.US Navy 3.Alexandria, VA	02/02/2014	\$200.00	\$200.00
Demaine, Windsor W. 8 Wolfe Street Alexandria, VA 22314	1.Retired 2.Retired 3.Retired	02/02/2014	\$500.00	\$500.00
Nealon and Associates, P.C. 119 N Henry Street Alexandria, VA 22314	1. 2.Law firm 3.Alexandria, VA	01/31/2014	\$500.00	\$500.00
Salem, Richard J. 101 E. Kennedy Boulevard 3220 Tampa, FL 33602	1.DBA The Salem Company 2.Owner 3.Tampa, FL	01/20/2014	\$1,000.00	\$1,000.00
Scott, Yulanda A. 4006 Belle Rive Terrace Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	02/02/2014	\$500.00	\$500.00
Viar, J.F. 7827 Southdown Road Alexandria, VA 22308	1.retired 2.retired 3.retired	01/28/2014	\$90.00	\$180.00
Total This Period			\$2,880.00	

No Schedule B results to display.

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
US Postal Service 1100 Wythe Street Alexandria, VA 22314	PO Box payment	Sean Kennedy	01/28/2014	\$237.00
Joe Theismanns Restaurant 1800 Diagonal Road Alexandria, VA 22314	Rent venue for Super Bowl fund raiser	Sean Kennedy	02/02/2014	\$2,217.15
The Ballyshaners PO Box 320722 Alexandria, VA 22320	Donation	Sean Kennedy	02/02/2014	\$75.00
Harrison, Denise 6707 Summer Hill Road Temple Hills, MD 20748	Superbowl fund raiser mailer	Sean Kennedy	02/10/2014	\$180.00
Suber, Jesse S. 5824 Clapham Road Alexandria, VA 22315	Reimbures for Super Bowl fund raiser	Sean Kennedy	02/10/2014	\$439.67
Hopkins House 1224 Princess Street Alexandria, VA 22314	Donation	Sean Kennedy	02/14/2014	\$150.00
Center for Alexandria Children 1900 North Beauregard Street 200 Alexandria, VA 22311	Donation	Sean Kennedy	02/28/2014	\$150.00
Friends of Commission for Women 111 E. Alexandria Avenue Alexandria, VA 22301	Donation	Sean Kennedy	03/31/2014	\$195.00
Alexandria Democratic Committee 618 N Washington St 2 Alexandria, VA 22314	Donation	Sean Kennedy	05/01/2014	\$20.00
Aferican American Hall of Fame PO Box 1051 Alexandria, VA 22313	Donation	Sean Kennedy	05/31/2014	\$200.00
TC Williams High School 3330 King Street Alexandria, VA 22302	Donation	Sean Kennedy	06/14/2014	\$250.00
Total This Period				\$4,113.82

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]	7	\$2,880.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$370.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$3,250.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,113.82	
10. Total [add lines 7, 8 and 9]			\$4,113.82
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]		\$3,570.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,250.00		
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		\$3,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,820.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,113.82		
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]			\$4,113.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,707.09
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		\$10,320.94	
22. Previous Receipts [Line 24 from last report]	\$5,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,350.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,670.94
26. Previous Disbursements [Line 28 from last report]	\$11,850.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,113.82		
28. Total Disbursements this Election Cycle			\$15,963.85
29. Ending Balance			\$2,707.09