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
Alexandrians for Kerry Donley 609 North Pickett Street Alexandria, VA 22304	1. 2.campaign committee 3.Alexandria,VA	06/11/2012	$150.00	$150.00
Eighth District Democratic Committee 3757 Madison Lane Falls Church, VA 22041	1. 2.political committee 3.Falls Church, VA	06/11/2012	$150.00	$150.00
Friends of Charniele Herring 715 North Ashton Street Alexandria, VA 22312	1. 2.campaign committee 3.Alexandria, VA	06/20/2012	$1,000.00	$1,000.00
Friends of David Englin 1605 Wayne Street Alexandria, VA 22301	1. 2.campaign committee 3.Alexandria, VA	06/20/2012	$2,500.00	$2,500.00
Hardwick, Derek 5181 Brawner Place Alexandria, VA 22304	1.Harris Corporation 2.gov't relations 3.Wash/DC	04/17/2012	$25.00	$200.00
Hardwick, Derek 5181 Brawner Place Alexandria, VA 22304	1.Harris Corporation 2.gov't relations 3.Wash/DC	04/30/2012	$42.94	$242.94
Lovain for Council 2606 Davis Avenue Alexandria, VA 22302	1. 2.campaign committee 3.Alexandria, VA	06/01/2012	$250.00	$250.00
Mark Herring for State Senate PO Box 6246 Leesburg, VA 20178	1. 2.campaign committee 3.Leesburg, VA	06/11/2012	$425.00	$425.00
Moran for Congress 311 N Washington St Alexandria, VA 22314	1. 2.campaign committee 3.Alexandria, VA	06/01/2012	$1,000.00	$1,000.00
Mulloy, Patrick 304 W Masonic View Alexandria, VA 22314	1.self 2.attorney 3.Wash/DC	04/18/2012	$25.00	$200.00
Pepper for Council 4600 Duke Street Apt 932 Alexandria, VA 22304	1. 2.campaign committee 3.Alexandria, VA	06/01/2012	$500.00	$500.00
Saslaw for State Senate PO Box 1254 Springfield, VA 22151	1. 2.political committee 3.Springfield, VA	05/18/2012	$1,000.00	$1,000.00

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
Secure Alexandria's Future PO Box 2907 Alexandria, VA 22301	1. 2.political action committee 3.Alexandria, VA	06/20/2012	$225.00	$225.00
Secure Alexandria's Future PO Box 2907 Alexandria, VA 22301	1. 2.political action committee 3.Alexandria, VA	06/28/2012	$632.32	$857.32
Silberberg for City Council - 2012 1544 Mount Eagle Place Alexandria, VA 22302	1. 2.campaign committee 3.Alexandria, VA	06/11/2012	$125.00	$125.00
Smedberg for Council 726 Potomac Street Alexandria, VA 22314	1. 2.campaign committee 3.Alexandria, VA	06/11/2012	$500.00	$500.00
Van Landingham, Marian 1100 Cameron Street Alexandria, VA 22314	1.retired 2.retired 3.retired	04/12/2012	$200.00	$200.00
Virginians United for Progress PAC 303 North Washington St Alexandria, VA 22314	1. 2.PAC 3.Alexandria/VA	04/13/2012	$332.52	$332.52
Total This Period			$9,082.78	

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
Eisenhour, Dorothy M 630 S Pitt St Alexandria, VA 22314	administrative fees and mileage	Dak Hardwick	04/03/2012	$767.00
DPVA 1710 East Franklin Street Richmond, VA 23223	Delegate fees	Dak Hardwick	04/20/2012	$560.00
Eighth District Democratic Committee 3757 Madison Lane Falls Church, VA 22041	Delegate fees	Dak Hardwick	04/20/2012	$280.00
Eisenhour, Dorothy M 630 S Pitt St Alexandria, VA 22314	Administrative services + mileage	Dak Hardwick	05/02/2012	$766.00
City of Alexandria Parks & Recreation Department Lee Center 1108 Jefferson St	space rental - Fort Ward Park - Labor Day picnic	Dak Hardwick	05/25/2012	$339.00
Democratic Party of Virginia 1710 East Franklin St Richmond, VA 23223	annual dues	Dak Hardwick	05/25/2012	$699.00
Eisenhour, Dorothy M 630 S Pitt St Alexandria, VA 22314	administrative support	Dak Hardwick	06/01/2012	$762.00
The Maness Group 212 North Howard Street #303 Alexandria, VA 22304	audio services for City Council debates	Dak Hardwick	06/06/2012	$600.00
ASAP 2805 Mount Vernon Avenue Alexandria, VA 22301	program printing for JJ dinner	Dak Hardwick	06/28/2012	$409.50
Eisenhour, Dorothy M 630 S Pitt St Alexandria, VA 22314	admin support	Dak Hardwick	06/28/2012	$767.00
Rickard, Zach 180 South Van Dorn St B407 Alexandria, VA 22304	reimbursement for name badge clips	Dak Hardwick	06/28/2012	$212.07
Total This Period				$6,161.57

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]	18	$9,082.78	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	50	$1,444.81	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**68**		**$10,527.59**
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]		$6,161.57	
10. Total [add lines 7, 8 and 9]			**$6,161.57**
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]		**$11,513.35**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$10,527.59		
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		$10,527.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$22,040.94**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$6,161.57		
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]			$6,161.57
19. Ending Balance [Subtract Line 18b from Line 17e]			**$15,879.37**
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]	$3,293.81		
23. Receipts from Current Reporting Previous [Line 17d above]	$10,527.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$13,821.40	
25. Total Funds Available [Add lines 21 and 24]			**$26,138.95**
26. Previous Disbursements [Line 28 from last report]	$4,098.01		
27. Disbursements from Current Reporting Period [Line 18d above]	$6,161.57		
28. Total Disbursements this Election Cycle			**$10,259.58**
29. Ending Balance			**$15,879.37**