

**Alexandria Republican Roundtable
(PAC-13-00546)**

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
Brunner Romiti Brunner Architects PLLC 205 S Patrick St Alexandria, VA 22314	1. 2.Architects 3.Alexandria VA	02/05/2015	\$1,500.00	\$1,500.00
Canfield & Associates, Inc. 600 Cameron St. 2nd Floor Alexandria, VA 22314	1. 2.Consutling 3.Alexandria, VA	03/18/2015	\$1,000.00	\$1,000.00
Finkelnburg, Marjorie C. 108 N West St Alexandria, VA 22314	1.None 2.Retired 3.N/A	02/18/2015	\$1,000.00	\$1,000.00
Fleming, Roger T. 301 Queen St Alexandria, VA 22314	1.Northfork Strategies 2.Government Relations 3.Alexandria VA	02/15/2015	\$1,000.00	\$1,000.00
Hobbs, Michael E. 418 Cameron St Alexandria, VA 22314	1.None 2.Retired 3.N/A	02/08/2015	\$1,500.00	\$1,500.00
Ivers, Donald L. 1511 Paul Spring Parkway Alexandria, VA 22308	1.None 2.Retired 3.Alexandria, VA	02/03/2015	\$1,500.00	\$1,500.00
Ledwig, Gail 503 Cathedral Dr. Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	02/18/2015	\$1,500.00	\$1,500.00
Maibach, Michael 325 Queen St Alexandria, VA 22314	1.None 2.Retired 3.Alexandria VA	02/17/2015	\$500.00	\$545.00
Michel, Laurie L. 10 W Rosemont Ave Alexandria, VA 22301	1.Port Authority of NY & NJ 2.Government Relations 3.Washington DC	02/03/2015	\$1,500.00	\$1,500.00
Miles, Monique A. 1500 Woodbine St Alexandria, VA 22302	1.Self 2.Attorney 3.Alexandria, VA	03/18/2015	\$500.00	\$500.00
Murphy, Diane G. 9374 Mount Vernon Cir Alexandria, VA 22309	1.Self 2.Realtor 3.Alexandria VA	02/07/2015	\$850.00	\$850.00
Nanotech Computer Consulting LLC 105 N Washington St Ste 201 Alexandria, VA 22314	1. 2.IT 3.Alexandria VA	02/18/2015	\$750.00	\$750.00

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Nelson, Barbara L 921 Bashford Ln Alexandria, VA 22314	1.None 2.Retired 3.N/A	02/03/2015	\$1,000.00	\$1,000.00
Salmon, Jeffrey T. 1202 Stonnell Pl Alexandria, VA 22302	1.US Government 2.Executive 3.Washington, DC	02/14/2015	\$1,000.00	\$1,000.00
Sauls, Michael L 14 Alexander St Alexandria, VA 22314	1.John Dudinsky & Associates 2.Government Relations 3.Washington, DC	02/16/2015	\$500.00	\$500.00
Sawyer, George A 2001 Jeff Davis Hwy Ste 607 Arlington, VA 22202	1. None 2.Retired 3.N/A	02/03/2015	\$1,000.00	\$1,000.00
Sean Lenehan for Delegate PO Box 16153 Alexandria, VA 22302	1. 2.Campaign Committee 3.Alexandria VA	03/16/2015	\$500.00	\$500.00
Van Fleet, Townsend A 26 Wolfe St Alexandria, VA 22314	1.Van Fleet Meredith Group 2.Government Relations 3.Alexandria VA	02/09/2015	\$800.00	\$800.00
Wood, Margaret 711 Potomac St Alexandria, VA 22314	1.None 2.Homemaker 3.N/A	02/03/2015	\$750.00	\$750.00
Yonkers, Tescia Ann 901 Rivergate Pl Alexandria, VA 22314	1.None 2.Retired 3.N/A	01/30/2015	\$1,000.00	\$1,000.00
Total This Period			\$19,650.00	

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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
Maibach, Michael 325 Queen St Alexandria, VA 22314	1. None 2. Retired 3. Alexandria VA 4. E-mail Service 5. Actual Cost	02/25/2015	\$45.00	\$590.00
Maibach, Michael 325 Queen St Alexandria, VA 22314	1. None 2. Retired 3. Alexandria VA 4. E-mail Service 5. Actual Cost	03/25/2015	\$45.00	\$635.00
Total This Period			\$90.00	

No Schedule C results to display.

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Reporting Period: 01/01/2015 Through: 03/31/2015

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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
Bolouri, Shari 1117 N Pitt St Apt 3B Alexandria, VA 22314	Administrative Consulting	M. Maibach	02/02/2015	\$50.00
Pita House 719 King St Alexandria, VA 22314	Food	M. Maibach	02/18/2015	\$107.90
Bolouri, Shari 1117 N Pitt St Apt 3B Alexandria, VA 22314	Administrative Consulting	M. Maibach	03/18/2015	\$50.00
CVS 501 King St Alexandria, VA 22314	Event Supplies	M. Maibach	03/18/2015	\$45.87
Pita House 719 King St Alexandria, VA 22314	Food	M. Maibach	03/18/2015	\$70.35
Total This Period				\$324.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$19,650.00	
2. Schedule B [Over \$100]	2	\$90.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$45.00	
5. Total	23		\$19,785.00
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]		\$90.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$45.00	
9. Schedule D [Expenditures]		\$324.12	
10. Total [add lines 7, 8 and 9]			\$459.12
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]		\$13,587.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,785.00		
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		\$19,785.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$33,372.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$459.12		
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]			\$459.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,913.33
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		\$13,587.45	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,785.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,785.00	
25. Total Funds Available [Add lines 21 and 24]			\$33,372.45
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$459.12		
28. Total Disbursements this Election Cycle			\$459.12
29. Ending Balance			\$32,913.33