

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
Alexandria Yellow Cab 301 Colvin Street Alexandria, VA 22314	1. 2.Cab Service 3.Alexandria, VA	03/08/2015	\$300.00	\$300.00
Crosby, Lisa 220 E Taylor Run Pkwy Alexandria, VA 22314	1.US Dept of Homeland Security, FEMA 2.Budget Analyst 3.Washington, DC	03/08/2015	\$200.00	\$200.00
Dunn, Stewart H 1700 Pennsylvania Avenue Washington, DC 20006	1.Ivins, Phillips, and Barker LLC 2.Attorney 3.Washington,DC	03/08/2015	\$350.00	\$350.00
Friedman, Peter 1120 G Street Suite 1020 Washington, DC 20005	1.FBB Federal Relations 2.Gov't Relations 3.Washington, DC	03/08/2015	\$250.00	\$250.00
Friends of Rob Krupicka PO Box 25455 Alexandria, VA 22313	1. 2.Political 3.Alexandria VA	03/01/2015	\$300.00	\$300.00
Michaelis, Christine 3976 Seminary Road Alexandria, VA 22304	1.US/DOJ/EOIR/BIA 2.Staff Attorney 3.Falls Church,VA	03/08/2015	\$200.00	\$200.00
Pastorius, Lawrence J 3207 Alabama Avenue Alexandria, VA 22305	1.Retired 2.Retired 3.Alexandria, VA	03/08/2015	\$200.00	\$200.00
Sengel, Randolph S 505 Hilltop Terrace Alexandria, VA 22301	1.City of Alexandria 2.Commonwealth's Attorney 3.Alexandria, VA	03/08/2015	\$150.00	\$150.00
Simpson, Donald 619 Oakland Terrace Alexandria, VA 22302	1.Simpson Commercial Real Estate Services 2.President 3.Alexandria, VA	03/08/2015	\$300.00	\$300.00
Simpson, Donald 619 Oakland Terrace Alexandria, VA 22302	1.Simpson Commercial Real Estate Services 2.President 3.Alexandria, VA	03/08/2015	\$250.00	\$550.00
Williams, Mark 100 Cameron Station Blvd Alexandria, VA 22304	1.Bingham McCutchen 2.Lawyer 3.Washington DC	03/31/2015	\$1,000.00	\$1,000.00
Total This Period			\$3,500.00	

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
Wells Fargo Bank N. America PO BOX 6995 Portland, OR 97228	Bank Fee	Tim Lovain	01/30/2015	\$10.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Service Fee	Tim Lovain	03/01/2015	\$22.45
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Service Fee	Tim Lovain	03/08/2015	\$22.98
Cafe Pizza 1623 Fern Street Alexandria, VA 22302	Campaign Kick-Off Event	Tim Lovain	03/08/2015	\$660.00
City of Alexandria 301 King Street Alexandria, VA 22314	Filing Fee	Tim Lovain	03/11/2015	\$550.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Service Fee	Tim Lovain	03/15/2015	\$5.93
Total This Period				\$1,271.36

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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**Lovain for Council (CC-12-00470)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Lovain, Tim 2606 Davis Avenue Alexandria, VA 22302		11/29/2012	\$5,500.00
Total This Period			\$5,500.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$3,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,405.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>35</b>		<b>\$4,905.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,271.36	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,271.36</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$5,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$737.85</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,905.00		
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		\$4,905.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,642.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,271.36		
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]			\$1,271.36
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,371.49</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$906.85	
22. Previous Receipts [Line 24 from last report]	\$101.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,905.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,006.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,912.85</b>
26. Previous Disbursements [Line 28 from last report]	\$270.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,271.36		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,541.36</b>
<b>29. Ending Balance</b>			<b>\$4,371.49</b>