

Friends of Bill Euille (CC-12-00313)

Reporting Period: 06/02/2012 Through: 06/30/2012

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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
Brincefield, James C. 501 Slaters Lane 1023 Alexandria, VA 22314	1.Rich and Brincefield 2.Attorney 3.Washington, DC	06/30/2012	\$250.00	\$250.00
Duncan, Andrew A. 65 Kennedy Street Alexandria, VA 22305	1.PTAssociation 2.Physical Theoropy 3.Alexandria, VA	06/19/2012	\$50.00	\$110.00
Dunn, Stewart 1700 Pennsylvania Ave 600 Washington, DC 20006	1.Self 2.Attorney 3.Self	06/30/2012	\$250.00	\$250.00
Hampton, Lynn 215 Park Road Alexandria, VA 22314	1.retired 2.retired 3.retired	06/19/2012	\$250.00	\$350.00
Nealon and Associates, P.C. 119 N Henry Street Alexandria, VA 22314	1. 2.Law firm 3.Alexandria, VA	06/30/2012	\$250.00	\$750.00
Palmieri, Andrew F. 19 Franklin Street Alexandria, VA 22314	1.Saul Ewing LLP 2.Attorney 3.Washington DC	06/30/2012	\$250.00	\$250.00
Rigby, Ronald K. 330 N Pitt Street Alexandria, VA 22314	1.retired 2.retired 3.retired	06/19/2012	\$50.00	\$150.00
Simons, Elynn 502 Robinson Court Alexandria, VA 22302	1.self 2.self 3.Alexandria, VA	06/19/2012	\$100.00	\$200.00
Temple, David L. 6611 10th Street B2 Alexandria, VA 22307	1.N/A 2.Retired 3.N/A	06/19/2012	\$125.00	\$125.00
Wenk, Michael G. 400 Madision Street 1710 Alexandria, VA 22314	1.N/A 2.Retired 3.N/A	06/19/2012	\$1,000.00	\$1,000.00
Williams, Mark 100 Cameron Station Blvd Alexandria, VA 22304	1.N/A 2.Lawyer 3.N/A	06/19/2012	\$200.00	\$450.00
Total This Period			\$2,775.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Local Media Connection, LLC PO Box 25048 Alexandria, VA 22313	Add in Alexandria Gazette	Sean Kennedy	06/06/2012	\$204.24
Alexandria Times 110 S. Pitt Street 200 Alexandria, VA 22314	Add in paper	Sean Kennedy	06/07/2012	\$300.68
Exposure Entertainment 18710-62B AVENUE Edmonton, Alberta, Canada, N/A 20001	DJ for kick off event	Sean Kennedy	06/10/2012	\$200.00
Thompson, Lillian 128 Roberts Lane Alexandria, VA 22314	Ballons for kick off	Sean Kennedy	06/11/2012	\$21.00
Mark Weiss Associates PO Box 34407 Bethesda, VA 20827	Campaign signs and stickers	Sean Kennedy	06/12/2012	\$1,038.59
FedEx 685 N. Washington Street Alexandria, VA 22314	Fed Ex color printing	Sean Kennedy	06/13/2012	\$32.92
Harris, Denise 6707 Summer Hill Road Temple Hills, MD 20748	Lables typed for mailing	Sean Kennedy	06/17/2012	\$125.00
Alexandria Democratic Committee 618 N Washington St 2 Alexandria, VA 22314	Sponser table for JJ Dinner	Sean Kennedy	06/30/2012	\$1,000.00
Total This Period				\$2,922.43

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]	11	\$2,775.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,529.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$4,304.00
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]		\$2,922.43	
10. Total [add lines 7, 8 and 9]			\$2,922.43
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]		\$11,822.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,304.00		
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		\$4,304.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,126.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,922.43		
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]			\$2,922.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,204.08
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		\$38,829.16	
22. Previous Receipts [Line 24 from last report]	\$21,878.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,304.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,182.38	
25. Total Funds Available [Add lines 21 and 24]			\$65,011.54
26. Previous Disbursements [Line 28 from last report]	\$48,885.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,922.43		
28. Total Disbursements this Election Cycle			\$51,807.46
29. Ending Balance			\$13,204.08