

Friends of Bill Euille (CC-12-00313)

Reporting Period: 05/28/2015 Through: 06/30/2015

Page: 1 of 15

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Augustine, John 1604 Walleston Ct Alexandria, VA 22302-3928	1. 2. 3.	05/29/2015	\$250.00	\$250.00
Babin, Michael 304 Aspen Pl Alexandria, VA 22305-1703	1.Neighborhood restaurant group 2.Restaurateur 3.	05/29/2015	\$500.00	\$500.00
Bryant, Jack 3943 Taney Ave Alexandria, VA 22304-2621	1.teacher 2.the Howard Gardner school 3.	06/01/2015	\$350.00	\$350.00
Chauhan, Ashok 1981 Aiken Hill Ct Falls Church, VA 22043-1548	1.Self 2.Physician 3.	06/15/2015	\$1,001.00	\$2,002.00
Davis, James PO Box 1015 Middleburg, VA 20118-1015	1.DAVIS Construction 2.General Contractor 3.	06/02/2015	\$500.00	\$500.00
Dimuro Ginsberg PC 1101 King St Alexandria, VA 22314-2944	1. 2.Law Firm 3.Alexandria VA	05/28/2015	\$300.00	\$300.00
Futrell, Mary 5927 Norham Dr Alexandria, VA 22315-4734	1.Professor 2.George Washington University 3.	05/29/2015	\$250.00	\$250.00
Gordon, Susan Amber 31 W Del Ray Ave Alexandria, VA 22301-1556	1.Comtex News Network 2.Consultant 3.	06/04/2015	\$50.00	\$300.00
Graham, Wilkes 1605 Walleston Ct Alexandria, VA 22302-3928	1.Info Requested 2.Info Requested 3.	05/28/2015	\$250.00	\$250.00
Hart, Alys C 4604 Newcomb Pl Alexandria, VA 22304-1505	1.Hart, Calley, Gibbs, and Karp 2.Attorney 3.	06/05/2015	\$100.00	\$200.00
Hawkins Jr, Daniel R 1405 Roundhouse Ln Apt 301 Alexandria, VA 22314-5931	1.National Association of Community Health Centers 2.Senior VP, Public Policy 3.	06/01/2015	\$250.00	\$250.00
Henderson, Joseph PO Box 797 Berryville, VA 22611-0797	1.Self Employed 2.Investor 3.	06/01/2015	\$1,000.00	\$1,000.00

Friends of Bill Euille (CC-12-00313)

Reporting Period: 05/28/2015 Through: 06/30/2015

Page: 2 of 15

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
Jenkins, Robert 1603 Walleston Ct Alexandria, VA 22302-3928	1. 2. 3.	05/29/2015	\$200.00	\$200.00
Kimball, Spencer 3014 Colvin St Alexandria, VA 22314-4544	1.Alexandria Yellow Cab, Inc 2.President 3.	06/03/2015	\$500.00	\$500.00
Korpe, Satish 9224 East Hampton Drive #615 Capitol Heights, MD 20743-3828	1.Potowmac Engineers Inc 2.Engineer 3.	06/04/2015	\$150.00	\$170.00
McConnon, Benard 450 S Union St Alexandria, VA 22314-3826	1.Info Requested 2.Info Requested 3.	05/29/2015	\$250.00	\$250.00
Pryor, Angela 2341 Dulles Station Blvd Apt 8 Herndon, VA 20171-6384	1.Prysm Technology Inc 2.Project Manager 3.	06/03/2015	\$500.00	\$500.00
Rylyk, Andrew 2710 Kenwood Ave Alexandria, VA 22302-3023	1.Retired Federal Employee 2.Supervisory Statistician 3.	06/04/2015	\$100.00	\$200.00
Scott for Congress PO Box 251 Newport News, VA 23607-0251	1. 2.Campaign 3.Newport News VA	06/01/2015	\$500.00	\$500.00
Sobel, Marc 7805 Hamilton Spring Rd Bethesda, MD 20817-4547	1.JM Zell Partners, Ltd 2.Consultant 3.	06/08/2015	\$250.00	\$250.00
Stack, Lauren 210 Duke St Alexandria, VA 22314-3806	1.Corcoran Gallery of Art 2.COO 3.	06/08/2015	\$500.00	\$500.00
Tampio, Christine 815 N Quaker Ln Alexandria, VA 22302-3416	1. 2. 3.	05/29/2015	\$300.00	\$300.00
White, Walter W 1300 I St NW Lowr 4 Washington, DC 20005-3314	1.Verizon 2.Vice President, State & Local Government 3.Washington DC	05/28/2015	\$250.00	\$250.00
Wilson, E.H. Nina 9812 Nina Ln Midland, VA 22728-1932	1.Potomac Party Cruises 2.President 3.	06/03/2015	\$500.00	\$1,500.00

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
Zellers, Salena 1122 Madison St Alexandria, VA 22314-1686	1.Biolnjury 2.Engineer 3.	06/04/2015	\$50.00	\$150.00
Total This Period			\$8,851.00	

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
Embassy Suites 1900 Diagonal Rd Alexandria, VA 22314-2810	1. 2. 3. Alexandria VA 4. Election Night 5. FairMarketValue	06/09/2015	\$1,500.00	\$1,500.00
Total This Period			\$1,500.00	

No Schedule C results to display.

Friends of Bill Euille (CC-12-00313)

Reporting Period: 05/28/2015 Through: 06/30/2015

Page: 6 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 3155 Duke St Alexandria, VA 22314-4518	Office Supplies	Eric Williams	05/28/2015	\$157.36
Hamlett, Barbara 2483 Windbreak Dr Alexandria, VA 22306-2662	Consulting Services	Eric Williams	05/29/2015	\$700.00
Local Media Connection 1606 King St Alexandria, VA 22314-2719	Advertisement	Eric Williams	05/29/2015	\$468.36
Mark Weiss Associates 4710 Bethesda Ave Bethesda, MD 20814-5213	Door Knockers	Eric Williams	05/29/2015	\$603.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Predictive Dialer	Eric Williams	05/29/2015	\$180.00
Resonance Campaigns 7612 14th St NW Washington, DC 20012-1402	Mailers and postage	Alison Andrews	05/29/2015	\$11,900.00
Welch, Lawrence 4377 Benning Rd NE Washington, DC 20019-4554	Consulting Services	Eric Williams	05/29/2015	\$800.00
Wholefoods 1700 Duke St Alexandria, VA 22314-6103	Office Refreshments	Alison Andrews	05/29/2015	\$6.04
Target 3101 Jefferson Davis Hwy Alexandria, VA 22305-3000	Volunteer Food	Eric Williams	05/30/2015	\$44.00
Wholefoods 1700 Duke St Alexandria, VA 22314-6103	Staff Lunch	Eric Williams	05/30/2015	\$57.79
Target 3101 Jefferson Davis Hwy Alexandria, VA 22305-3000	Office Supplies	Eric Williams	05/31/2015	\$212.25
Andrews, Mary A 901 N Wayne St Apt 103 Arlington, VA 22201-1892	Office Supply Reimbursement	Eric Williams	06/01/2015	\$55.61
Wholefoods 1700 Duke St Alexandria, VA 22314-6103	Office Refreshments	Eric Williams	06/03/2015	\$7.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wholefoods 1700 Duke St Alexandria, VA 22314-6103	Office Refreshments	Eric Williams	06/03/2015	\$24.52
Wing ZOne 4110 Mount Vernon Ave Alexandria, VA 22305-2226	Volunteer Lunch	Eric Williams	06/03/2015	\$48.00
Fifer for Delegate 904 Prince St Ste 101 Alexandria, VA 22314-3172	Campaign Contribution	Eric Williams	06/04/2015	\$100.00
Gaines, Ludwig 302 Princeton Blvd Alexandria, VA 22314-4716	Consulting Services	Eric Williams	06/04/2015	\$1,500.00
Glenn, Adryann 5831 Quantrell Ave Apt 409 Alexandria, VA 22312-2750	Consulting Services	Eric Williams	06/04/2015	\$835.00
Jimmy Johns 330 John Carlyle St Ste 14 Alexandria, VA 22314-5759	Volunteer Food	Eric Williams	06/04/2015	\$58.00
Julie Jakopic for Delegate 3210 Landover St Alexandria, VA 22305-1907	Campaign Contribution	Eric Williams	06/04/2015	\$500.00
Karen Graph for School Board Info Requested Alexandria, VA 22314	Donation	Eric Williams	06/04/2015	\$50.00
Larry Altenburg for Delegate 2308 Mount Vernon Ave Alexandria, VA 22301-1328	Campaign Contribution	Eric Williams	06/04/2015	\$100.00
Murphy Vogel Askew Reilly, LLC 1199 N Fairfax St Ste 220 Alexandria, VA 22314-1437	Digital Media Ad	Eric Williams	06/04/2015	\$550.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Predictive Dialer	Eric Williams	06/04/2015	\$420.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Predictive Dialer	er	06/04/2015	\$420.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Predictive Dialer	Eric Williams	06/04/2015	\$420.00

Friends of Bill Euille (CC-12-00313)

Reporting Period: 05/28/2015 Through: 06/30/2015

Page: 8 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PC Retro 4926 Eisenhower Ave # D Alexandria, VA 22304-4809	Computers	Eric Williams	06/04/2015	\$211.89
Tong for Delegate 629 Tivoli Psge Alexandria, VA 22314-1932	Campaign Contribution	Eric Williams	06/04/2015	\$150.00
Wholefoods 1700 Duke St Alexandria, VA 22314-6103	Office Refreshments	Eric Williams	06/04/2015	\$9.74
Andrews, Mary A 901 N Wayne St Apt 103 Arlington, VA 22201-1892	Consulting Services	Eric Williams	06/05/2015	\$2,368.30
Czajkowski, Zachery 1083 Burning Tree Dr Chapel Hill, NC 27517-5611	Consulting Services	Eric Williams	06/05/2015	\$800.00
Czajkowski, Zachery 1083 Burning Tree Dr Chapel Hill, NC 27517-5611	Consulting Services	Eric Williams	06/05/2015	\$800.00
Jimmy Johns 330 John Carlyle St Ste 14 Alexandria, VA 22314-5759	Staff Lunch	Eric Williams	06/05/2015	\$52.05
Murphy Vogel Askew Reilly, LLC 1199 N Fairfax St Ste 220 Alexandria, VA 22314-1437	Digital Services	Eric Williams	06/05/2015	\$1,000.00
Staples 3155 Duke St Alexandria, VA 22314-4518	Office Supplies	Eric Williams	06/05/2015	\$264.42
Welch, Lawrence 4377 Benning Rd NE Washington, DC 20019-4554	Consulting Services	Eric Williams	06/05/2015	\$680.00
Wholefoods 1700 Duke St Alexandria, VA 22314-6103	Volunteer Food	Eric Williams	06/05/2015	\$11.60
Wing ZOne 4110 Mount Vernon Ave Alexandria, VA 22305-2226	Staff Lunch	Eric Williams	06/05/2015	\$56.98
AMI Locksmith 2300 24th Rd S Arlington, VA 22206-2604	Office Lock Out	Alison Andrews	06/06/2015	\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ASAP Printing & Graphics 2805 Mount Vernon Ave Alexandria, VA 22301-1125	GOTV Flyers	Eric Williams	06/06/2015	\$1,351.50
Chapman, Regina Info Requested Alexandria, VA 22314	Reimbursement for Office Supplies	Eric Williams	06/06/2015	\$118.41
Colonial Parking Station King Street Parking Alexandria, VA 22314	Staff Parking	Eric Williams	06/06/2015	\$10.00
The Perfect Pita 1640 King St Alexandria, VA 22314-2746	Staff Lunch	Eric Williams	06/06/2015	\$65.38
Wholefoods 1700 Duke St Alexandria, VA 22314-6103	Office Refreshments	Eric Williams	06/06/2015	\$44.00
Staples 3155 Duke St Alexandria, VA 22314-4518	Office Supplies	Eric Williams	06/07/2015	\$331.56
ASAP Printing & Graphics 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Printing	Eric Williams	06/08/2015	\$524.70
Glenn, Adryann 5831 Quantrell Ave Apt 409 Alexandria, VA 22312-2750	Travel Reimbursement	Eric Williams	06/08/2015	\$30.00
Jimmy Johns 330 John Carlyle St Ste 14 Alexandria, VA 22314-5759	Staff Lunch	Eric Williams	06/08/2015	\$22.39
Sage Payment Solutions 12120 Sunset Hills Rd Reston, VA 20190-5853	Merchant Fees	Eric Williams	06/08/2015	\$1,174.50
Staples 3155 Duke St Alexandria, VA 22314-4518	Printer Ink	Eric Williams	06/08/2015	\$95.39
United Bank 14426 Alemarle Pt Place Suite 100 Chantilly, VA 20151	Stop Payment Fee	Eric Williams	06/08/2015	\$36.00
Wing ZOne 4110 Mount Vernon Ave Alexandria, VA 22305-2226	Volunteer Lunch	Eric Williams	06/08/2015	\$110.00

Friends of Bill Euille (CC-12-00313)

Reporting Period: 05/28/2015 Through: 06/30/2015

Page: 10 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Embassy Suites 1900 Diagonal Rd Alexandria, VA 22314-2810	Election Watchnight	Eric Williams	06/09/2015	\$1,938.61
Brusick, James 6203 Mountain Spring Ct Clifton, VA 20124-2322	Consulting Services	Eric Williams	06/11/2015	\$1,000.00
Mercer, Donald 145 Fleet St Ste 169 Oxon Hill, MD 20745-1548	Consulting Services	Eric Williams	06/11/2015	\$700.00
Campbell and Company Info Requested Alexandria, VA 22314	Consulting Services	Eric Williams	06/16/2015	\$500.00
Euille, William 62 Fayette Street #101 Alexandria, VA 22214	Campaign Travel Reimbursement	Eric Williams	06/16/2015	\$200.00
New Target 815 N Royal St Alexandria, VA 22314-1777	IT Services	Eric Williams	06/16/2015	\$250.00
Zeta Phi Beta Info Requested Alexandria, VA 22314	Donation	Eric Williams	06/16/2015	\$100.00
Total This Period				\$35,299.51

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]	25	\$8,851.00	
2. Schedule B [Over \$100]	1	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,811.15	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$12,162.15
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$35,299.51	
10. Total [add lines 7, 8 and 9]			\$36,799.51
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]		\$62,438.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,162.15		
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		\$12,162.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$74,600.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,799.51		
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]			\$36,799.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,800.75
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]	\$203,359.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,162.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$215,521.88	
25. Total Funds Available [Add lines 21 and 24]			\$225,842.82
26. Previous Disbursements [Line 28 from last report]	\$151,242.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,799.51		
28. Total Disbursements this Election Cycle			\$188,042.07
29. Ending Balance			\$37,800.75