

Van Fleet for Alexandria Council (CC-15-00409)

Reporting Period: 07/01/2015 Through: 08/31/2015

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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
Aitken, Hervey H 409 South Fayette Street Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	07/13/2015	\$50.00	\$350.00
Aitken, Hervey H 409 South Fayette Street Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	08/02/2015	\$300.00	\$650.00
Aitken, Hervey H 409 South Fayette Street Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	08/29/2015	\$210.00	\$860.00
Annear, Sharon 1118 N. Howard St. Alexandria, VA 22304	1.Retired 2.Retired 3.Alexandria, VA	07/13/2015	\$50.00	\$150.00
Annett, Christa M, 209 N. Fairfax St. Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria	07/21/2015	\$500.00	\$500.00
Beckwith, Barbara G 312 S. St. Asaph Street Alexandria, VA 22314	1.McEneaney Realty 2.Real Estate Agent 3.Alexandria, VA	08/04/2015	\$200.00	\$200.00
Bernstein, Daniel J. 121 Princess Street Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	07/13/2015	\$155.00	\$255.00
Clary, Candace E. 305 Duke St. Alexandria, VA 22314	1.Self 2.Engineer 3.Alexandria, VA	07/21/2015	\$200.00	\$200.00
Demeo, Michael J PO Bpx 25401 Alexandria, VA 22313	1.US State Department 2.Foreign affairs officer 3.Washington, DC	08/05/2015	\$600.00	\$600.00
Eastlick, Kristen 1708 W. Abingdon Drive Alexandria, VA 22314	1.Berman and Company 2.Chief Administrative Officer 3.Washington, DC	07/13/2015	\$50.00	\$150.00
Eastlick, Kristen 1708 W. Abingdon Drive Alexandria, VA 22314	1.Berman and Company 2.Chief Administrative Officer 3.Washington, DC	07/13/2015	\$140.00	\$290.00
Ervin, James L. 116 Queen Street Alexandria, VA 22314	1.Irvin Hill Strategy 2.President 3.Washington, DC	07/03/2015	\$300.00	\$300.00

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Fogleman, Stephen C 6712 W. Wakefield Alexandria, VA 22307	1.Cottrell, Fletcher 2.Attorney 3.Alexandria, Va	08/29/2015	\$250.00	\$250.00
Goff, William A. 1313 Bishop Lane Alexandria, VA 22302	1.Self 2.Dentist 3.Arlington, VA	08/02/2015	\$500.00	\$500.00
Guiler, Douglas C 225 Oronoco St Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	08/29/2015	\$75.00	\$125.00
Hardaway, James H. 211 S. Union Street Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	07/20/2015	\$500.00	\$500.00
Hardaway, James H. 211 S. Union Street Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	08/29/2015	\$100.00	\$600.00
Heiden, Caroline F 800 S. Saint Asaph Street Alexandria, VA 22314	1.CSI 2.Event planner 3.Falls Church, VA	08/29/2015	\$100.00	\$200.00
Hulfish, Thomas A 510 King Street Alexandria, VA 22314	1.McEneaney 2.Realtor 3.Alexandria, VA	08/29/2015	\$250.00	\$250.00
Ivers, Donald L 1511 Paul Spring Parkway Alexandria, VA 22308	1.Retired 2.Retired 3.Alexandria, VA	07/13/2015	\$100.00	\$600.00
Ivers, Donald L 1511 Paul Spring Parkway Alexandria, VA 22308	1.Retired 2.Retired 3.Alexandria, VA	07/13/2015	\$175.00	\$775.00
Keller, Robert J 721 S. Fairfax St Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	08/06/2015	\$500.00	\$500.00
Kupersmith, John A. 214 S. Royal St. Alexandria, VA 22314	1.PCCI Inc. 2.Naval architect 3.Alexandria, VA	07/21/2015	\$300.00	\$300.00
Lyons, H. Christa 818 Cameron Street Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	08/02/2015	\$150.00	\$400.00

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Magee, James 1611 10th St., S Arlington, VA 22204	1.Retired 2.Retired 3.Alexandria, VA	08/15/2015	\$400.00	\$400.00
McCune, Harriett G 19 Fort Williams Pkwy Alexandria, VA 22304	1.Self 2.CPA 3.Alexandria, VA	08/02/2015	\$500.00	\$500.00
McDonald, Randall 227 Oronoco St Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	08/29/2015	\$100.00	\$150.00
Mullett, John A. 3809 Maryland St. Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	07/22/2015	\$300.00	\$300.00
Reardon, Timothy M 6505 Tenth Street #81 Alexandria, VA 22307	1.ITSC 2.Program Development 3.Washington, DC	08/09/2015	\$200.00	\$200.00
Savage, William H 314 Franklin Street Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	08/29/2015	\$200.00	\$200.00
Sturdivant, Clifford R. 5500 Holmes Run Pkwy., Apt. 607 Alexandria, VA 22304	1.Retired 2.Retired 3.Alexandria, VA	07/13/2015	\$500.00	\$500.00
Thayer, W Stephen 125 N. Lee St Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	08/29/2015	\$50.00	\$150.00
Van Horn, Hugh M 416 S. Pitt St Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	07/13/2015	\$50.00	\$150.00
Van Horn, Hugh M 416 S. Pitt St Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	07/13/2015	\$220.00	\$370.00
Van Horn, Hugh M 416 S. Pitt St Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	08/29/2015	\$36.00	\$406.00
Wood, Margaret R. 711 Potomac St Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	07/13/2015	\$200.00	\$200.00

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Wood, Margaret R. 711 Potomac St Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	07/13/2015	\$200.00	\$400.00
Wuchitech, Roy 408 N. Union St. Alexandria, VA 22314	1.SGI Global Group 2.General counsel 3.Washington, DC	07/16/2015	\$500.00	\$500.00
Zarlenga, Michael W 2904 Farmington Drive Alexandria, VA 22303	1.Carson America Inc. 2.Attorney 3.Alexandria	08/29/2015	\$150.00	\$250.00
Total This Period			\$9,361.00	

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
Olde Towne Printing 8712 McNair Drive Alexandria, VA 22309	Printing	Townsend A. Van Fleet	07/02/2015	\$487.60
Reyes, Lara K 914 Pendleton Street Alexandria, VA 22314	Campaign supplies	Townsend A. Van Fleet	07/06/2015	\$437.64
Anedot 555 Hilton Suite 106 Baton Rouge, LA 70808	Credit card processing fee	Townsend A. Van Fleet	07/07/2015	\$4.20
Reyes, Lara K 914 Pendleton Street Alexandria, VA 22314	Consulting services	Townsend A. Van Fleet	07/09/2015	\$2,000.00
Cheesetique - Del Ray 2411 Mount Vernon Avenue Alexandria, VA 22301	Fundraiser, Silent Auction	Townsend A. Van Fleet	07/11/2015	\$814.00
Cheesetique - Del Ray 2411 Mount Vernon Avenue Alexandria, VA 22301	Fundraiser, Silent Auction	Townsend A. Van Fleet	07/13/2015	\$838.00
Reyes, Lara K 914 Pendleton Street Alexandria, VA 22314	Campaign supplies	Townsend A. Van Fleet	07/15/2015	\$220.38
Anedot 555 Hilton Suite 106 Baton Rouge, LA 70808	Credit card processing fee	Townsend A. Van Fleet	07/16/2015	\$6.34
Olde Towne Printing 8712 McNair Drive Alexandria, VA 22309	Election cards, buttons	Townsend A. Van Fleet	07/23/2015	\$1,057.30
FOE 871 Cameron Street Alexandria, VA 22314	Fundraiser	Townsend A. Van Fleet	07/30/2015	\$250.00
Anedot 555 Hilton Suite 106 Baton Rouge, LA 70808	Credit card processing fee	Townsend A. Van Fleet	08/02/2015	\$4.20
Reyes, Lara K 914 Pendleton Street Alexandria, VA 22314	Consulting services	Townsend A. Van Fleet	08/03/2015	\$2,000.00
Reyes, Lara K 914 Pendleton Street Alexandria, VA 22314	Campaign expenses	Townsend A. Van Fleet	08/03/2015	\$647.78

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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
Anedot 555 Hilton Suite 106 Baton Rouge, LA 70808	Credit card processing fee	Townsend A. Van Fleet	08/05/2015	\$4.20
Olde Towne Printing 8712 McNair Drive Alexandria, VA 22309	Campaign cards	Townsend A. Van Fleet	08/06/2015	\$715.50
Lake, James PO Box 22608 Alexandria, VA 22304	Fund-raising expenses	Townsend A. Van Fleet	08/08/2015	\$56.93
Old Dominion Boat Club King Street Alexandria, VA 22314	Fund-raising event	Townsend A. Van Fleet	08/11/2015	\$1,575.00
Anedot 555 Hilton Suite 106 Baton Rouge, LA 70808	Credit card processing fee	Townsend A. Van Fleet	08/19/2015	\$15.90
Mysior, Sharon 6704 Queens Road Alexandria, VA 22306	Fund-raising expense	Townsend A. Van Fleet	08/26/2015	\$180.00
Anedot 555 Hilton Suite 106 Baton Rouge, LA 70808	Credit card processing fee	Townsend A. Van Fleet	08/28/2015	\$2.25
Anedot 555 Hilton Suite 106 Baton Rouge, LA 70808	Credit card processing fee	Townsend A. Van Fleet	08/28/2015	\$1.27
Reyes, Lara K 914 Pendleton Street Alexandria, VA 22314	Campaign and fund-raising expenses	Townsend A. Van Fleet	08/29/2015	\$1,044.40
Total This Period				\$12,362.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Van Fleet, Townsend A 26 Wolfe Street Alexandria, VA 22314		06/09/2015	\$2,155.00
Van Fleet, Townsend A. 26 Wolfe Street Alexandria, VA 22314		04/08/2015	\$100.00
Van Fleet, Townsend A. 26 Wolfe Street Alexandria, VA 22314		04/15/2015	\$1,000.00
Van Fleet, Townsend A. 26 Wolfe Street Alexandria, VA 22314		04/16/2015	\$299.00
Van Fleet, Townsend A. 26 Wolfe Street Alexandria, VA 22314		04/16/2015	\$424.87
Van Fleet, Townsend A. 26 Wolfe Street Alexandria, VA 22314		06/13/2015	\$41.34
Van Fleet, Townsend A. 26 Wolfe Street Alexandria, VA 22314		06/13/2015	\$145.84
Total This Period			\$4,166.05

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	39	\$9,361.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$3,574.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	94		\$12,935.00
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]		\$12,362.89	
10. Total [add lines 7, 8 and 9]			\$12,362.89
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,166.05	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,166.05
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,166.05

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,900.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,935.00		
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		\$12,935.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,835.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,362.89		
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]			\$12,362.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,472.63
20. Total Unpaid Debts [from Schedule F of this report]	\$4,166.05		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$16,727.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,935.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,662.05	
25. Total Funds Available [Add lines 21 and 24]			\$29,662.05
26. Previous Disbursements [Line 28 from last report]	\$6,826.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,362.89		
28. Total Disbursements this Election Cycle			\$19,189.42
29. Ending Balance			\$10,472.63