Smedberg for Council (CC-12-00628)

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
Berger, George Hamilton Combs 105 Queen Street Alexandria, VA 22314	1.U.S. Air Force 2.Retired 3.Retired	08/13/2012	$250.00	$300.00
Chimento, Lisa 524 Fort Williams Parkway Alexandria, VA 22304	1.Northern Virginia Health Foundation 2.Chairperson 3.Alexandria, VA	08/12/2012	$100.00	$200.00
Donley, Kerry J 609 N. Pickett Street Alexandria, VA 22304	1. 2. 3.	08/15/2012	$35.00	$120.00
Elder, Mark D 3313 Holly Street Alexandria, VA 22305	1.Health & Human Services Dept. 2.Federal Government 3.Washington DC	08/18/2012	$50.00	$150.00
Gregor, Janet R 2813 Davis Avenue Alexandria, VA 22302	1.Carlyle Community Council 2.Community Development Professional 3.Alexandria, VA	08/11/2012	$100.00	$150.00
Hampton, E. Lynn P.O. Box 2185 Alexandria, VA 22301	1.Access Group Inc. 2.Director 3.Wilmington, DE	08/28/2012	$100.00	$250.00
Hemphill, Holly K 308 S. Lee St Alexandria, VA 22314	1.National Women's Law Center 2.Attorney 3.Washington, DC	08/17/2012	$250.00	$500.00
Hoffman Management, Inc. 2461 Eisenhower Avenue Alexandria, VA 22314	1. 2.Hotel/Motel Management 3.Alexandria, VA	08/15/2012	$1,000.00	$1,000.00
John, Wendy M 3619 Trinity Drive Alexandria, VA 22304	1.U.S. Dep't Agriculture 2.Attorney 3.Washington DC	08/20/2012	$50.00	$150.00
Kaufman, Robert 815 King Street Suite 202 Alexandria, VA 22314	1.PMA Properties 2.President 3.Alexandria, VA	08/25/2012	$500.00	$1,000.00
King Cab Company 3706 Mount Vernon Avenue Alexandria, VA 22305	1. 2.Taxicab Service 3.Alexandria, VA	08/21/2012	$100.00	$200.00
Miller, Robert H 801 Chalfonte Drive Alexandria, VA 22305	1.Self-employed 2.Attorney 3.Alexandria	08/25/2012	$100.00	$200.00

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
Perkins, Nancy L 3300 Martha Custis Drive Alexandria, VA 22302	1.Arnold & Porter 2.Counsel 3.Washington DC	08/19/2012	$100.00	$350.00
Sickles, Mark D. 5933 Embry Spring Lane Kingstowne, VA 22315	1.Weeks Marine, Inc. 2.Corporate Affairs (profession)/Member, House of De 3.Arlington, VA	08/29/2012	$150.00	$150.00
Smedberg, Lawrence S 40 Farms Village Rd. Rocky Hill, CT 06067	1.Retired 2.Retired 3.Retired	08/19/2012	$100.00	$200.00
Tourigny, Leslie 1340 Sanjo Farms Drive Chesapeake, VA 23320	1.Self-Employed 2.Self-Employed/Consultant 3.Chesapeake, VA	08/13/2012	$25.00	$125.00
Udall, Norma G 1812 24th Street S Arlington, VA 22202	1. 2.Retired 3.	08/16/2012	$100.00	$150.00
Washington Gas Light Company Political Action Committee 101 Constitution Avenue NW Washington, DC 20080	1. 2.Utility 3.Washington, DC	07/24/2012	$500.00	$500.00
Weinstock, Stephen D 3618 N. Nelson St. Alexandria, VA 22207	1.Weinstock Company 2.Self-Employed/Real Estate 3.Arlington, VA	08/28/2012	$100.00	$150.00
Wolf, Lance 224 N. Jackson Street Arlington, VA 22201	1.Freddie Mac 2.Attorney 3.Washington, DC	08/21/2012	$100.00	$200.00
Total This Period			$3,810.00	

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
PayPal 2211 North First Street San Jose, CA 95131	Pay Pal Fee	Paul Smedberg	08/01/2012	$1.03
PayPal 2211 North First Street San Jose, CA 95131	Pay Pal Fee	Paul Smedberg	08/10/2012	$3.20
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fee	Paul Smedberg	08/25/2012	$14.80
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fee	Paul Smedberg	08/28/2012	$3.20
ASAP Printing 2805 Mount Vernon Avenue Alexandria, VA 22301	Printing	Paul Smedberg	08/30/2012	$273.00
Molesky, Michael 726 Potomac Street Alexandria, VA 22314	Reimbursement for postage; office supplies; paper	Pual Smedberg	08/30/2012	$404.06
PayPal 2211 North First Street San Jose, CA 95131	Pay Pal Fee	Paul Smedberg	08/30/2012	$1.75
Total This Period				$701.04

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]	20	$3,810.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	28	$1,410.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**48**		**$5,220.00**
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]		$701.04	
10. Total [add lines 7, 8 and 9]			**$701.04**
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]		**$12,101.75**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,220.00		
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		$5,220.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$17,321.75**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$701.04		
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]			$701.04
19. Ending Balance [Subtract Line 18b from Line 17e]			**$16,620.71**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$29,032.24		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,220.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$34,252.24	
25. Total Funds Available [Add lines 21 and 24]			**$34,252.24**
26. Previous Disbursements [Line 28 from last report]	$16,930.49		
27. Disbursements from Current Reporting Period [Line 18d above]	$701.04		
28. Total Disbursements this Election Cycle			**$17,631.53**
29. Ending Balance			**$16,620.71**