

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

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	10/18/2015	\$250.00	\$1,110.00
Artemel, Engin 218 N. Lee Street Alexandria, VA 22314	1.Self-employed 2.City planner 3.Alexandria, VA	10/01/2015	\$100.00	\$150.00
Doyle, John P 9100 Belvoir Woods Pkwy 415 Fort Belvoir, VA 22060	1.Retired 2.Retired 3.Alexandria, VA	10/12/2015	\$1,000.00	\$1,000.00
Eastlick, Kristen 1708 W. Abingdon Drive 102 Alexandria, VA 22314	1.Berman and Company 2.Chief Administrative Officer 3.Washington, DC	10/08/2015	\$150.00	\$440.00
Fairchild, Charles 9521 Ferry Harbour Ct Alexandria, VA 22309	1.Fairchild Properties 2.real estate 3.Alexandria, VA	10/06/2015	\$250.00	\$250.00
Fannon, Francis H 315 Vassar Road Alexandria, VA 22314	1.SunTrust Bank 2.Banker 3.Alexandria, VA	10/18/2015	\$50.00	\$250.00
Graham, Constance D 3716 Carriage House Ct Alexandria, VA 22309	1.Self 2.Contractors 3.Alexandria, VA	10/01/2015	\$100.00	\$200.00
Guiler, Douglas C 225 Oronoco St Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	10/18/2015	\$250.00	\$375.00
Ivers, Donald L 1511 Paul Spring Parkway Alexandria, VA 22308	1.Retired 2.Retired 3.Alexandria, VA	10/18/2015	\$50.00	\$975.00
Krzemien, Joseph P 709 Ford's Landing Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	10/18/2015	\$50.00	\$350.00
Lang, Walter 14 W. Rosemont Avenue Alexandria, VA 22301	1.Retired 2.Retired 3.Alexandria, VA	10/19/2015	\$150.00	\$150.00
Miller, Craig 915 Cameron St Alexandria, VA 22314	1.1st Mariner Bank 2.Banker 3.Alexandria, VA	10/19/2015	\$200.00	\$200.00

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Mullett, John A. 3809 Maryland St. Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	10/08/2015	\$300.00	\$600.00
Odle, Robert C 476 South Union Street Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	10/02/2015	\$500.00	\$500.00
Total This Period			\$3,400.00	

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
Reyes, Lara K 914 Pendleton Street Alexandria, VA 22314	Consulting services	Townsend A. Van Fleet	10/01/2015	\$2,000.00
Anedot 555 Hilton Suite 106 Baton Rouge, LA 70808	Credit card processing fee	Townsend A. Van Fleet	10/06/2015	\$10.05
Anedot 555 Hilton Suite 106 Baton Rouge, LA 70808	Credit card processing fee	Townsend A. Van Fleet	10/06/2015	\$1.86
Anedot 555 Hilton Suite 106 Baton Rouge, LA 70808	Credit card processing fee	t	10/07/2015	\$2.25
Harris Teeter 75 N. St. Asaph St Alexandria, VA 22314	Refreshments for campaign meeting	Townsend A. Van Fleet	10/07/2015	\$18.12
Anedot 555 Hilton Suite 106 Baton Rouge, LA 70808	Credit card processing fee	Townsend A. Van Fleet	10/08/2015	\$2.25
Anedot 555 Hilton Suite 106 Baton Rouge, LA 70808	Credit card processing fee	Townsend A. Van Fleet	10/08/2015	\$4.20
FedEx Office 685 N. Washington Street Alexandria, VA 22314	Color copies	Townsend A. Van Fleet	10/11/2015	\$73.88
Anedot 555 Hilton Suite 106 Baton Rouge, LA 70808	Credit card processing fee	Townsend A. Van Fleet	10/12/2015	\$4.20
Anedot 555 Hilton Suite 106 Baton Rouge, LA 70808	Credit card processing fee	Townsend A. Van Fleet	10/16/2015	\$2.25
Anedot 555 Hilton Suite 106 Baton Rouge, LA 70808	Credit card processing fee	Townsend A. Van Fleet	10/17/2015	\$2.25
Anedot 555 Hilton Suite 106 Baton Rouge, LA 70808	Credit card processing fee	Townsend A. Van Fleet	10/18/2015	\$1.27
Los Tios Grill 2615 Mount Vernon Ave Alexandria, VA 22301	Food for campaign event	Townsend A. Van Fleet	10/18/2015	\$391.24

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Anedot 555 Hilton Suite 106 Baton Rouge, LA 70808	Credit card processing fee	Townsend A. Van Fleet	10/19/2015	\$6.15
Anedot 555 Hilton Suite 106 Baton Rouge, LA 70808	Credit card processing fee	Townsend A. Van Fleet	10/19/2015	\$8.10
Total This Period				\$2,528.07

No Schedule E-1 results to display.	
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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

<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]	14	\$3,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$2,510.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>59</b>		<b>\$5,910.00</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]		\$2,528.07	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,528.07</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$4,166.05</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$4,166.05</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$14,707.59</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,910.00		
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		\$5,910.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$20,617.59</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,528.07		
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]			\$2,528.07
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$18,089.52</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,166.05		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$42,875.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,910.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,785.05	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$48,785.05</b>
26. Previous Disbursements [Line 28 from last report]	\$28,167.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,528.07		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$30,695.53</b>
<b>29. Ending Balance</b>			<b>\$18,089.52</b>