Total This Period

Page: **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Lindsay, Michael C 1.Lindsay Lexus 4876 Old Dominion Drive 2.Car Dealer 10/27/2015 \$300.00 \$300.00 Arlington, VA 22207 3. Alexandria, VA 1. Friends of the National Zoo Michelsen, Linda 5130 Grimm Drive 2.CFO \$75.00 10/27/2015 \$155.00 Alexandria, VA 22304 3. Washington, DC

Reporting Period: 10/23/2015 Through: 11/26/2015

\$375.00

Smedberg for Council (CC-12-00628)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 2 of 9
No Schedule B results to display.	

Smedberg for Council (CC-12-00628) Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 3 of 9 No Schedule C results to display.

Raleigh, NC 27608

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure D & amp; P Printing 5641 General Washington Drive Paul Printing for grip cards 10/25/2015 \$1,206.28 No. 1 Smedberg Alexandria, VA 22312 AMI Direct Paul 4407 Wheeler Avenue Postage 10/28/2015 \$10,893.05 Smedberg Alexandria, VA 22304 ActBlue Technical Services Paul 14 Arrow Street ActBlue Service Fee 11/01/2015 \$19.77 Suite 11 Smedberg Cambridge, MA 02138 D & amp; P Printing 5641 General Washington Drive Paul Printing of mail pieces 11/02/2015 \$4,653.40 No. 1 Smedberg Alexandria, VA 22312 ActBlue Technical Services 14 Arrow Street Paul ActBlue Service Fee 11/03/2015 \$4.91 Suite 11 Smedberg Cambridge, MA 02138 Van Hoy, Ken Paul 2102 Glenwood Avenue \$1,050.00 Design for mailing and walk cards 11/09/2015

Reporting Period: 10/23/2015 Through: 11/26/2015

Smedberg

\$17,827.41

Smedberg for Council (CC-12-00628)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 5 of 9		
No Schedule E-1 results to display.			

Smedberg for Council (CC-12-00628)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

Smedberg for Council (CC-12-00628) Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$375.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$249.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$624.00
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]		\$17,827.41	
10. Total [add lines 7, 8 and 9]			\$17,827.41
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

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 9 of 9

			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,863.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$624.00		
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		\$624.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,487.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,827.41		
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]			\$17,827.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,659.90
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		\$2,087.01	
22. Previous Receipts [Line 24 from last report]	\$28,625.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$624.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,249.00	
25. Total Funds Available [Add lines 21 and 24]			\$31,336.01
26. Previous Disbursements [Line 28 from last report]	\$8,848.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,827.41		
28. Total Disbursements this Election Cycle			\$26,676.11
29. Ending Balance			\$4,659.90