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
Lindsay, Michael C 4876 Old Dominion Drive Arlington, VA 22207	1.Lindsay Lexus 2.Car Dealer 3.Alexandria, VA	10/27/2015	$300.00	$300.00
Michelsen, Linda 5130 Grimm Drive Alexandria, VA 22304	1.Friends of the National Zoo 2.CFO 3.Washington, DC	10/27/2015	$75.00	$155.00
Total This Period			$375.00	

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
D & P Printing 5641 General Washington Drive No. 1 Alexandria, VA 22312	Printing for grip cards	Paul Smedberg	10/25/2015	$1,206.28
AMI Direct 4407 Wheeler Avenue Alexandria, VA 22304	Postage	Paul Smedberg	10/28/2015	$10,893.05
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	ActBlue Service Fee	Paul Smedberg	11/01/2015	$19.77
D & P Printing 5641 General Washington Drive No. 1 Alexandria, VA 22312	Printing of mail pieces	Paul Smedberg	11/02/2015	$4,653.40
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	ActBlue Service Fee	Paul Smedberg	11/03/2015	$4.91
Van Hoy, Ken 2102 Glenwood Avenue Raleigh, NC 27608	Design for mailing and walk cards	Paul Smedberg	11/09/2015	$1,050.00
Total This Period				$17,827.41

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]	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**

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**