

Securing Alexandria's Future 2015 (PAC-15-00799)

Reporting Period: 10/01/2015 Through: 12/31/2015

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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
Arshad, Hanifa 1045 Palmer Dr Alexandria, VA 22304	1.none 2.none 3.none	10/10/2015	\$200.00	\$200.00
Arshad, Sheikh M 1045 Palmer St Alexandria, VA 22304	1.Strand Parking 2.Parking lot operator 3.Alexandria, VA	10/10/2015	\$300.00	\$300.00
Cecchi, Giuseppe 1700 N Moore ST 2020 Arlington, VA 22209	1.IDI Group 2.President and CEO 3.Metropolitan Washington area, including Alexandria, VA	10/28/2015	\$500.00	\$500.00
Long, John 400 Madison ST 1506 Alexandria, VA 22314	1.retired 2.retired 3.retired	10/22/2015	\$500.00	\$500.00
Total This Period			\$1,500.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hampton, Ellen L 215 Park Rd Alexandria, VA 22301	1. US Treasury 2. Advisor 3. Kiev, Ukraine 4. liability insurance 5. Actual Cost	10/05/2015	\$450.00	\$450.00
Hampton, Ellen L 215 Park Rd Alexandria, VA 22301	1. US Treasury 2. Advisor 3. Washington, DC 4. Facebook push of SAF site 5. Actual Cost	11/02/2015	\$42.47	\$562.47
Total This Period			\$492.47	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Abdul-Baki, Omar 4120 Seminary Rd Alexandria, VA 22304	did not deposit check	11/01/2015	\$26.00
Total This Period			\$26.00

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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
Commercial Art LLC/ Maria Kyriacou graphic artist 6011 Williamsburg Rd Alexandria, VA 22303	graphic art for newspapers, sample ballot and t-shirt. For separate invoices (\$60, \$45, \$30 and \$30) all after 10/09/2015	Lynn Hampton	10/09/2015	\$165.00
Bailey, Willie 224 Burgess Ave Alexandria, VA 22305	individual contributions to campaigns	Lynn Hampton	10/20/2015	\$200.00
Chapman, John Taylor 112 West Taylor Run Pkwy Alexandria, VA 22314	individual contribution to campaign	Lynn Hampton	10/20/2015	\$200.00
Euille, Bill PO Box 25048 Alexandria, VA 22313	Individual contributions to campaigns	Lynn Hampton	10/20/2015	\$200.00
Lovain, Timothy 2606 Davis Ave Alexandria, VA 22301	individual contributions to campaigns	Lynn Hampton	10/20/2015	\$200.00
Pepper, Del 4600 Duke Street Alexandria, VA 22304	individual contribution to campaign	Lynn Hampton	10/20/2015	\$200.00
Smedberg, Paul 726 Polomac Ave Alexandria, VA 22314	individual contributions to campaign	Lynn Hampton	10/20/2015	\$200.00
Wilson, Justin 300 Aspen St Alexandria, VA 22305	individual contributions to campaigns	Lynn Hampton	10/20/2015	\$200.00
The Connection Newspapers PO Box 1179 attn: Debbie Funk Alexandria, VA 22313	Advertisement of PAC support in Gazette paper	Lynn Hampton	10/22/2015	\$1,866.38
Alexandria Times 110 S Pitt St suite 200 Alexandria, VA 22314	Newspaper ad announcing support of candidates, Alexandria Times	Lynn Hampton	10/26/2015	\$1,504.00
AlexandriaNews www.alexandrianews.org alexandria, VA 22301	Banner ad in AlexandriaNews	Lynn Hampton	10/26/2015	\$580.00
Tyler Business Services Inc 313 Hoof's Run Drive Alexandria, VA 22314	Printing sample ballots for election day	Lynn Hampton	10/30/2015	\$603.09
Tyler Business Services Inc 313 Hoof's Run Drive Alexandria, VA 22314	T-shirts for poll workers	Lynn Hampton	10/30/2015	\$371.00

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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
Vaughn Holding Group 204 N. Patrick St Alexandria, VA 22314	Refund of contribution made in July	Lynn Hampton	10/30/2015	\$500.00
Vaughn Holding Group 204 N. Patrick St Alexandria, VA 22314	Political consulting	Lynn Hampton	10/30/2015	\$1,500.00
Lyle, Mindy 5235 Tancreti lane alexandria, VA 22304	Refreshments for Cameron Station get out the vote event	Lynn Hampton	11/05/2015	\$59.30
Euille, Bill PO Box 25048 Alexandria, VA 22313	distribution of final funds	Lynn Hampton	11/29/2015	\$1,000.00
Bailey, Willie 224 Burgess Ave Alexandria, VA 22305	Distribution of final funds	Lynn Hampton	12/17/2015	\$40.00
Chapman, John Taylor 112 West Taylor Run Pkwy Alexandria, VA 22314	distribution of final funds	Lynn Hampton	12/17/2015	\$40.00
Lovain, Timothy 2606 Davis Ave Alexandria, VA 22301	distribution of final funds	Lynn Hampton	12/17/2015	\$40.00
Pepper, Del 4600 Duke Street Alexandria, VA 22304	distribution of final funds	Lynn Hampton	12/17/2015	\$40.00
Smedberg, Paul 726 Polomac Ave Alexandria, VA 22314	distribution of final funds	Lynn Hampton	12/17/2015	\$40.00
Wilson, Justin 300 Aspen St Alexandria, VA 22305	distribution of final funds	Lynn Hampton	12/17/2015	\$40.00
Total This Period				\$9,788.77

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,500.00	
2. Schedule B [Over \$100]	2	\$492.47	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$75.79	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$26.00	
5. Total	8		\$2,094.26
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$26.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$492.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$26.00	
9. Schedule D [Expenditures]		\$9,788.77	
10. Total [add lines 7, 8 and 9]			\$10,307.24
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,186.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,094.26		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$26.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,120.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,307.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,307.24		
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]			\$10,307.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$8,290.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,120.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,410.26	
25. Total Funds Available [Add lines 21 and 24]			\$10,410.26
26. Previous Disbursements [Line 28 from last report]	\$103.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,307.24		
28. Total Disbursements this Election Cycle			\$10,410.26
29. Ending Balance			\$0.00