

**Campaign Finance Report**  
*For*  
**Candidate Campaign Committee**

**OCT 18 2011**  
**VOTER REGISTRATION  
ELECTORAL BOARD**

**2011 Reporting Year**

<input checked="" type="checkbox"/> Check here if this is an Amended Report – Number:	SBE Committee ID Number: <i>(Not applicable to candidates for local or constitutional offices)</i>
<u>Friends of Alicia Hughes</u>	<u>November 2012</u>
NAME OF CANDIDATE OR POLITICAL COMMITTEE	ELECTION CYCLE (MONTH AND YEAR OF ELECTION)
<u>P.O. Box 22723</u>	<u>City Council</u>
MAILING ADDRESS (INCLUDE NUMBER AND STREET):	OFFICE SOUGHT
<u>Alexandria, VA 22304</u>	<u>alicia-hughes@gmail.com</u>
CITY, STATE AND ZIP CODE	EMAIL / DAYTIME TELEPHONE NUMBER <i>(for person preparing this report)</i>

**NO ACTIVITY STATEMENT**

I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any interest or dividend payments and/or subtraction of bank service charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. The balance, as indicated on Line 19 of Schedule H, for the last reporting period with activity was:

\$ \_\_\_\_\_

**REPORT DATE [CHECK ONE SQUARE BELOW]**

2011 is a redistricting year. The General Assembly has enacted legislation to alter the 2011 election schedule to accommodate the redistricting process. 2011 – Virginia Acts of Assembly, Chapter 3 moves the June 14, 2011 primary date to August 23, 2011. The reporting schedule delineated to the right is based on §§ 24.2-947.6 and 24.2-947.8 and the primary date of 8/23/11 as established by Chapter 3. The schedule for May Elections has been removed since elections are only being held in Town of Vienna and Town of Gate City neither of which report campaign finance activity.	<b>NOVEMBER ELECTION</b> Candidates who have activity pertaining to the 2011 August Primaries and/or November General elections have reports due on the following dates:	<b>NON-ELECTION YEAR</b> Candidate's Whose Office is <u>Not</u> Up for Election in 2011 have reports due on the following dates:
	<input type="checkbox"/> APRIL 15, 2011 <input type="checkbox"/> JULY 15, 2011 <input type="checkbox"/> AUGUST 15, 2011** <input type="checkbox"/> SEPTEMBER 15, 2011 <input type="checkbox"/> OCTOBER 17, 2011 <input type="checkbox"/> OCTOBER 31, 2011 <input type="checkbox"/> DECEMBER 8, 2011 <input type="checkbox"/> JANUARY 17, 2012  **Date based on the Primary Date of 8/23/11	<input checked="" type="checkbox"/> JULY 15, 2011 <input type="checkbox"/> JANUARY 17, 2012
		<b>SPECIAL ELECTION</b> <input type="checkbox"/> PRE-ELECTION <input type="checkbox"/> POST ELECTION

**STATEMENT OF CANDIDATE OR TREASURER**

I declare, subject to the provisions of § 24.2-1016 which is punishable up to a Class 5 Felony, that this report for the period 1/1/2011 through 6/30/2011, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

Alicia R. Hughes  
SIGNATURE OF TREASURER/CANDIDATE

10/18/2011  
DATE

**Instructions for Completing this Form**



**SCHEDULE B: IN-KIND CONTRIBUTIONS OVER \$100**

REPORTING PERIOD: 1/1/2011 THROUGH: 6/30/2011

MUST BE TYPED OR PRINTED LEGIBLY IN INK

PAGE: 2 OF 5

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2 DONOR INFORMATION 1. EMPLOYER OR BUSINESS (NOT REQUIRED IF CORPORATE/COMPANY DONOR) 2. OCCUPATION (CORPORATE CONTRIBUTION - ENTER TYPE OF BUSINESS) 3. PRINCIPAL PLACE OF BUSINESS 4. SERVICE/GOODS RECEIVED 5. BASIS USED TO DETERMINE VALUE	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
Sharon Lerner 1118 N. Howard Arlington, VA 22204	1. City of Alexandria 2. Administrative Clerk 3. Alexandria VA 4. Distribution to Legal Defense Fund 5. Monetary Value	6/30/2011	\$200	\$200
Joff Cozart 18805 Biscayne Blvd. Aventura, FL 33160	1. Self-employed 2. Lawyer 3. Miami, Florida 4. Distribution to Legal Defense Fund 5. Monetary Value	6/30/2011	\$250	\$250
Scott Shiner One Main Street - Aurora, IL 60001	1. Young Dady - New Orleans 2. Lawyer 3. New York 4. Distribution to Legal Defense Fund 5. Monetary Value	6/30/2011	\$200	\$250
Brooklyn NY 10032			\$200	
TOTAL THIS PERIOD			\$700	

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

[ENTER ON LAST PAGE OF SCHEDULE B AND ON LINES 2 AND 7 OF SCHEDULE G.]

**SCHEDULE B: IN-KIND CONTRIBUTIONS OVER \$100**

REPORTING PERIOD: 1/1/2011 THROUGH: 6/30/2011

MUST BE TYPED OR PRINTED LEGIBLY IN INK

PAGE: 3 OF 6

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

Shirley Alice Hughes

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2 DONOR INFORMATION 1. EMPLOYER OR BUSINESS (NOT REQUIRED IF CORPORATE/COMPANY DONOR) 2. OCCUPATION (CORPORATE CONTRIBUTION - ENTER TYPE OF BUSINESS) 3. PRINCIPAL PLACE OF BUSINESS 4. SERVICE/GOODS RECEIVED 5. BASIS USED TO DETERMINE VALUE	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
<p>Alice Hughes 4705 Highway 196 North Collierville, TN 38017</p>	<p>1. Memphis City Schools 2. Teacher 3. Memphis, Tennessee 4. Contributions of legal Defense fund 5. Monetary Value</p>	6/30/2011	\$200	\$200
<p>Jonathan Hight 303 Peachtree St. NE Atlanta, GA 30308</p>	<p>1. Inkeeper Tony Ralidgo 2. Attorney 3. Atlanta, Georgia 4. Contribution to Legal Defense Fund 5. Monetary Value</p>	6/30/2011	\$250	\$250
<p>Julie Ann Fratt 303 Wolfe Street Clarendonia, VA 22314</p>	<p>1. Retired 2. 3. 4. Contribution to Legal Defense Fund 5. Monetary Value</p>	6/30/2011	\$100	\$100
<p>FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.</p>	<p>TOTAL THIS PERIOD</p>	<p>[ENTER ON LAST PAGE OF SCHEDULE B AND ON LINES 2 AND 7 OF SCHEDULE G.]</p>	\$450	\$450

**SCHEDULE D: EXPENDITURES**

MUST BE TYPED OR PRINTED LEGIBLY IN INK

\*\*\*DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE  
Shirees of Alicia Hughes

REPORTING PERIOD: 1/1/2011 THROUGH: 6/30/2011

PAGE: 4 OF 4

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
Holtzman Vogel 45 North Hill Drive - Suite 1002 W. Greenock, VA 20184	<del>Legal Services</del> Legal Services	arhughes	5/22/2011	5000.00
Redman Payton Brosius 501 King Street Alexandria, VA 22314	<del>Campaign Deburse</del> Campaign Deburse	arhughes	6/30/2011	3250.00
FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.  [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.]				TOTAL THIS PERIOD <b>8250.00</b>

**SCHEDULE E: LOANS**

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: 1/1/2011 THROUGH: 6/30/2011

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*Friends of Alicia Hughes*  
 FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

**PART I: ITEMIZATION OF LOANS RECEIVED**

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE RECEIVED	COLUMN 4 AMOUNT OF LOAN THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
<i>Alicia Hughes, 200 Yakum Pkwy #201                      Riverdale, Virginia 22304</i>	—	<i>6/30/2011</i>	<i>\$325000</i>	<i>\$325000</i>

**PART II: ITEMIZATION OF LOANS REPAYD**

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE REPAID	COLUMN 4 AMOUNT REPAYD THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
<b>TOTAL THIS PERIOD</b> [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G]			<i>\$325000</i>	
FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.		<b>TOTAL THIS PERIOD</b> [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]		

**SCHEDULE F:**

**DEBTS REMAINING UNPAID AS OF THIS REPORT**

MUST BE TYPED OR PRINTED LEGIBLY IN INK  
Include all contracts, credit purchases and loans payable.

Officers of Alice Hays  
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD:

4/1/2011

THROUGH:

6/30/2011

PAGE:

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OF

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COLUMN 1 FULL NAME OF CREDITOR MAILING ADDRESS OF CREDITOR INCLUDE ZIP	COLUMN 2 PURPOSE OF OBLIGATION	COLUMN 3 DATE DEBT INCURRED	COLUMN 4 AMOUNT REMAINING UNPAID
Executive Dress, Inc. 10112 Main Street Fairfax, VA 22030	Printing of campaign & marketing materials	04/03/09	\$2799.00
Executive Dress, Inc. 10112 Main Street Fairfax, VA 22030	Printing & mailing of marketing materials	04/24/09	\$4967.90
Michael Smith 16122 Edgemoor Road Alexandria, Virginia 22304	Campaign Consulting	04/04/2009	\$1500.00
Radnor Park & Brewster 501 King Street Alexandria, Virginia 22314	Legal Defense work	01/23/11	\$1000.00
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. [ENTER ON LAST PAGE OF SCHEDULE F AND ON LINE 20 OF SCHEDULE H.]			TOTAL THIS PERIOD \$9764.90

# SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 01/01/2011 THROUGH 06/30/2011.

Friends of Alicia Hughes  
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE  
\*Please Enter Zero on Lines with No Activity

## CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributions	Amount	
1. Schedule A [Over \$100]	# <u>4</u>	\$ <u>2757.20</u>	
2. Schedule B [Over \$100]	# <u>6</u>	\$ <u>1300.00</u>	
3. Un-itemized cash contributions [\$100 or less]	# <u>0</u>	\$ <u>0</u>	
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>0</u>	\$ <u>0</u>	
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>10</u>		\$ <u>4057.20</u>

## BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] \$ 0

## EXPENDITURES MADE THIS PERIOD

7. Schedule B [From line 2 Above]	\$ <u>1300.00</u>	
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ <u>0</u>	
9. Schedule D [Expenditures]	\$ <u>8250.00</u>	
10. TOTAL [add lines 7, 8 and 9]		\$ <u>9550.00</u>

## RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>0</u>	
12. Loans received this period [from Schedule E - Part I]	\$ <u>325.00</u>	
13. SUBTOTAL [Add Lines 11 and 12]		\$ <u>325.00</u>
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ <u>0</u> )	
15. Ending loan balance [subtract Line 14 from Line 13]		\$ <u>325.00</u>

**SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS**

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 01/01/2011 THROUGH 6/30/2011.

Friends of Alicia Hughes

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

\*Please Enter Zero On Lines with No Activity

- 16. **Beginning Balance** [Line 19 of last report] \$ 2242.70
- 17. **Receipts for Current Reporting Period:**
  - a. Contributions received this period [Line 5 of Schedule G] \$ 4057.20
  - b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$ 0
  - c. Loans received this period [Line 12 of Schedule G] \$ 3251.00
  - d. **Subtotal:** Contributions and Receipts received this period  
[Add Lines 17a, 17b and 17c above] \$ 7308.20
  - e. **Total Expendable Funds** [Add Lines 16 and 17d] \$ 9550.90
- 18. **Disbursements for Current Reporting Period:**
  - a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 9550.90
  - b. Loans repaid this reporting period [Line 14 of Schedule G] \$ 0
  - c. Other surplus funds paid out [from Schedule I] \$ 0
  - d. **Total Payments Made** [Add lines 18a,18b, and 18c] \$ 9550.90
- 19. **Ending Balance** [Subtract Line 18d from Line 17e]  
(MUST MATCH LINE 29) \$ 0.90 ←
- 20. Total Unpaid Debts [from Schedule F of this report] \$ 9766.90

**Committee's Receipts and Disbursements – Election Cycle Totals**

- 21. Balance at Start of Election Cycle \$ 2242.70
- 22. Previous Receipts [Line 24 from last report]  
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 0
- 23. Receipts from Current Reporting Period [Line 17d above] \$ 7308.20
- 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$ 7308.20
- 25. Total Funds Available [Add lines 21 and 24] \$ 9550.90
- 26. Previous Disbursements [Line 28 from last report]  
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 0
- 27. Disbursements from Current Reporting Period [Line 18d above] \$ 9550.90
- 28. Total Disbursements this Election Cycle [Add lines 26 and 27] \$ 9550.00
- 29. **Ending Balance** [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 0.90 ←