2018 Reporting Year

- Check here if this is an Amended Report Number:
- Committee ID Number:

Friends of Michael Clinkscale For City Council
NAME OF CANDIDATE COMMITTEE
November 6, 2018
DATE OF ELECTION
325 Wilkes Street
City Council
Mailing Address (Include Number and Street):
Alexandria
OFFICE SOUGHT
Alexandria VA 22314
DISTRICT
EMAIL/DAVTIME TELEPHONE NUMBER:
andclimarrs@gmail.com (571) 396-4771

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]

<table>
<thead>
<tr>
<th>MAY ELECTION</th>
<th>NOVEMBER ELECTION</th>
<th>NON-ELECTION YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Candidates who will have activity pertaining to the 2018 May general election have reports due on the following dates:</td>
<td>Candidates who have activity pertaining to the 2018 June primaries and/or November general elections have reports due on the following dates:</td>
<td>CANDIDATE/S whose office is not up for election in 2018 have reports due on the following dates</td>
</tr>
<tr>
<td>☐ April 16, 2018</td>
<td>☐ April 16, 2018</td>
<td>☐ July 16, 2018</td>
</tr>
<tr>
<td>☐ April 23, 2018</td>
<td>☒ June 4, 2018</td>
<td>☐ January 15, 2019</td>
</tr>
<tr>
<td>☐ June 15, 2018</td>
<td>☐ July 16, 2018</td>
<td>SPECIAL ELECTION</td>
</tr>
<tr>
<td>☐ July 16, 2018</td>
<td>☐ September 17, 2018</td>
<td>☐ PRE-ELECTION</td>
</tr>
<tr>
<td>☐ January 15, 2019</td>
<td>☐ October 15, 2018</td>
<td>☐ POST-ELECTION</td>
</tr>
</tbody>
</table>

STATEMENT OF TREASURER OR CUSTODIAN OF THE BOOKS

- 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 through 5/31/18, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

Signature of Treasurer or Custodian of the Books: Andclimarrs@gmail.com 

Date: 6/3/18

CITY OF ALEXANDRIA

JUN 04 2018
Voter Registration Electoral Board

CFDA-947.1
Supersedes all previous versions
Revised: January 3, 2018
<table>
<thead>
<tr>
<th>FULL NAME OF CONTRIBUTOR</th>
<th>MAILING ADDRESS OF CONTRIBUTOR &amp; ZIP [LIST IN ALPHABETICAL ORDER]</th>
<th>BUSINESS/CORPORATE DONOR</th>
<th>INDIVIDUAL DONOR</th>
<th>COLUMN 3</th>
<th>COLUMN 4</th>
<th>COLUMN 5</th>
</tr>
</thead>
<tbody>
<tr>
<td>John R. Lyboldt</td>
<td>1008 N Royal Street, Alexandria, VA 22314</td>
<td>National Truckload Carriers Association</td>
<td>President, Alexandria, VA</td>
<td>5/30/18</td>
<td>$500.00</td>
<td>$500.00</td>
</tr>
<tr>
<td>Carl L. Patton</td>
<td>227 S. Pitt Street, Alexandria, VA 22314</td>
<td>KPMG</td>
<td>Partner, Washington, DC</td>
<td>5/30/18</td>
<td>$200.00</td>
<td>$200.00</td>
</tr>
</tbody>
</table>

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

TOTAL THIS PERIOD: $700.00
## Schedule B: In-Kind Contributions Over $100

**Reporting Period:** 4/1/18 through 5/31/18

**Full Name of Candidate, Candidate's Committee or Political Committee:**

<table>
<thead>
<tr>
<th>Column 1</th>
<th>Column 2</th>
<th>Column 3</th>
<th>Column 4</th>
<th>Column 5</th>
</tr>
</thead>
<tbody>
<tr>
<td>FULL NAME OF CONTRIBUTOR</td>
<td>DONOR INFORMATION</td>
<td>DATE RECEIVED</td>
<td>CONTRIBUTION THIS PERIOD</td>
<td>AGGREGATE TO DATE</td>
</tr>
<tr>
<td>MAILING ADDRESS OF CONTRIBUTOR &amp; ZIP</td>
<td>1. EMPLOYER OR BUSINESS (NOT REQUIRED IF CORPORATE/COMPANY DONOR)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>[LIST IN ALPHABETICAL ORDER]</td>
<td>2. OCCUPATION (CORPORATE CONTRIBUTION — ENTER TYPE OF BUSINESS)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3. PRINCIPAL PLACE OF BUSINESS</td>
<td></td>
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<td></td>
<td>4. SERVICE/GOODS RECEIVED</td>
<td></td>
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<td></td>
<td>5. BASIS USED TO DETERMINE VALUE</td>
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<td>1.</td>
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</tbody>
</table>

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

**Total This Period:** $0.00

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

**Revised:** May 1, 2014

**Supercedes all previous versions**
# SCHEDULE C:
BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

**Friends of Michael Clinkscale for City Council**

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

<table>
<thead>
<tr>
<th>COLUMN 1</th>
<th>COLUMN 2</th>
<th>COLUMN 3</th>
<th>COLUMN 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>FULL NAME AND ADDRESS OF PAYER [LIST IN ALPHABETICAL ORDER]</td>
<td>REASON/TYE OF PAYMENT</td>
<td>DATE RECEIVED</td>
<td>PAYMENT AMOUNT</td>
</tr>
<tr>
<td>[ ]</td>
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</tbody>
</table>

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

TOTAL THIS PERIOD

$0.00

[ENTER ON LAST PAGE OF SCHEDULE C AND ON LINE 6 OF SCHEDULE G.]

REPORTING PERIOD: 4/1/18 THROUGH: 6/30/18

PAGE: 1 OF: 1
<table>
<thead>
<tr>
<th>COLUMN 1</th>
<th>COLUMN 2</th>
<th>COLUMN 3</th>
<th>COLUMN 4</th>
<th>COLUMN 5</th>
</tr>
</thead>
<tbody>
<tr>
<td>PERSON OR COMPANY PAID</td>
<td>ITEM OR SERVICE</td>
<td>NAME OF PERSON AUTHORIZING EXPENDITURE</td>
<td>DATE OF EXPENDITURE</td>
<td>AMOUNT PAID</td>
</tr>
<tr>
<td>Alexandria Republican City Committee Po Box 245, Alexandria, VA 22313</td>
<td>Filing fee for November election.</td>
<td>Andrea L. Marrs</td>
<td>5/31/18</td>
<td>$350.00</td>
</tr>
</tbody>
</table>

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

TOTAL THIS PERIOD $350.00

[ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.]
### SCHEDULE E: LOANS

**MUST BE TYPED OR PRINTED LECIBLY IN INK**

**Friends of Michael Clinkscale for City Council**

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

#### PART I: ITEMIZATION OF LOANS RECEIVED

<table>
<thead>
<tr>
<th>COLUMN 1</th>
<th>COLUMN 2</th>
<th>COLUMN 3</th>
<th>COLUMN 4</th>
<th>COLUMN 5</th>
</tr>
</thead>
<tbody>
<tr>
<td>FULL NAME OF LENDER</td>
<td>FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER</td>
<td>DATE RECEIVED</td>
<td>AMOUNT OF LOAN THIS PERIOD</td>
<td>REMAINING LOAN BALANCE</td>
</tr>
<tr>
<td>ADDRESS OF LENDER (INCLUDE ZIP CODE)</td>
<td>ADDRESS (INCLUDE ZIP CODE)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>[LIST IN ALPHABETICAL ORDER]</td>
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<td></td>
</tr>
</tbody>
</table>

#### PART II: ITEMIZATION OF LOANS REPaid

<table>
<thead>
<tr>
<th>COLUMN 1</th>
<th>COLUMN 2</th>
<th>COLUMN 3</th>
<th>COLUMN 4</th>
<th>COLUMN 5</th>
</tr>
</thead>
<tbody>
<tr>
<td>FULL NAME OF LENDER</td>
<td>FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER</td>
<td>DATE REPaid</td>
<td>AMOUNT REPaid THIS PERIOD</td>
<td>REMAINING LOAN BALANCE</td>
</tr>
<tr>
<td>ADDRESS OF LENDER (INCLUDE ZIP CODE)</td>
<td>ADDRESS (INCLUDE ZIP CODE)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>[LIST IN ALPHABETICAL ORDER]</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**TOTAL THIS PERIOD**

[ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G]

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

<table>
<thead>
<tr>
<th>TOTAL THIS PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
</tr>
</tbody>
</table>

**SUPERSEDES ALL PREVIOUS VERSIONS**

**REvised OCTOBER 1, 2014**
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.

Friends of Michael Clinkscale for City Council
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

<table>
<thead>
<tr>
<th>COLUMN 1</th>
<th>COLUMN 2</th>
<th>COLUMN 3</th>
<th>COLUMN 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>FULL NAME OF CREDITOR</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAILING ADDRESS OF CREDITOR</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>INCLUDE ZIP</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PURPOSE OF OBLIGATION</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DATE DEBT INCURRED</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AMOUNT REMAINING UNPAID</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL THIS PERIOD

$0.00

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

REPORTING PERIOD: 4/1/18 THROUGH: 5/31/18

PAGE: 1 OF 1

CFDA-94SF
SUPERSEDES ALL PREVIOUS VERSIONS
REVISD OCTOBER 1, 2014
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 4/1/18 THROUGH 5/31/18.

Friends of Michael Clinkscales for City Council
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE
*Please Enter Zero on Lines with No Activity

CONTRIBUTIONS RECEIVED THIS PERIOD

<table>
<thead>
<tr>
<th>Number of Contributions</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Schedule A [Over $100]</td>
<td>#2</td>
</tr>
<tr>
<td>2. Schedule B [Over $100]</td>
<td>#0</td>
</tr>
<tr>
<td>3. Un-itemized cash contributions [$100 or less]</td>
<td>#2</td>
</tr>
<tr>
<td>4. Un-itemized In-Kind Contributions [$100 or less]</td>
<td>#0</td>
</tr>
<tr>
<td>5. TOTAL [Add Lines 1, 2, 3 &amp; 4]</td>
<td>#4</td>
</tr>
</tbody>
</table>

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 [Expenses] $350.00
10. TOTAL [add lines 7, 8 and 9] $350.00

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 I] $0.00
13. SUBTOTAL [Add Lines 11 and 12] $0.00
14. Subtract: Loans repaid this period [from Schedule E - Part II] ($0.00)
15. Ending loan balance [subtract Line 14 from Line 13] $0.00

CFDA-945G SUPERSEDES ALL PREVIOUS VERSIONS REVISED OCTOBER 1, 2014
**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 4/1/18 through 5/31/18.**

**Friends of Michael Cunnealy for City Council**

*Please enter zero on lines with no activity*

16. **Beginning Balance** [Line 19 of last report]  
   $0.00 (No Filing)

17. **Receipts for Current Reporting Period:**
   a. Contributions received this period [Line 5 of Schedule G]  
      $810.00
   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  
      [Add Lines 17a, 17b and 17c above]  
      $810.00
   e. **Total Expendable Funds** [Add Lines 16 and 17d]  
      $810.00

18. **Disbursements for Current Reporting Period:**
   a. Expenditures made this reporting period [Line 10 of Schedule G]  
      $350.00
   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]  
      $350.00

19. **Ending Balance** [Subtract Line 18d from Line 17e]  
    (MUST MATCH LINE 29)  
    $460.00

20. **Total Unpaid Debts** [from Schedule F of this report]  
    $0.00

---

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

21. **Balance at Start of Election Cycle**  
    $0.00

22. **Previous Receipts** [Line 24 from last report]  
    (Enter zero if first report of election cycle)  
    $0.00

23. **Receipts from Current Reporting Period** [Line 17d above]  
    $810.00

24. **Total Receipts this Election Cycle** [Add lines 22 and 23]  
    $810.00

25. **Total Funds Available** [Add lines 21 and 24]  
    $810.00

26. **Previous Disbursements** [Line 28 from last report]  
    (Enter zero if first report of election cycle)  
    $0.00

27. **Disbursements from Current Reporting Period** [Line 18d above]  
    $350.00

28. **Total Disbursements this Election Cycle** [Add lines 26 and 27]  
    $350.00

29. **Ending Balance** [Subtract Line 28 from Line 25 - Difference must match Line 19]  
    $460.00

CFDA-94SH  
Supersedes all previous versions  
Revised October 1, 2014
**SCHEDULE I: FINAL SURPLUS FUNDS PAID OUT**

MUST BE TYPED OR PRINTED LEGIBLY IN INK.

USE THIS SCHEDULE ONLY WHEN FILING A FINAL.

**Friends of Michael Clinkscale for City Council**

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

<table>
<thead>
<tr>
<th>COLUMN 1</th>
<th>COLUMN 2</th>
<th>COLUMN 3</th>
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<th>COLUMN 6</th>
</tr>
</thead>
<tbody>
<tr>
<td>PERSON OR COMPANY PAID</td>
<td>MESSING ADDRESS OF PAYEE INCLUDE ZIP</td>
<td>TYPE OF DISPOSITION</td>
<td>NAME OF PERSON AUTHORIZING EXPENDITURE</td>
<td>DATE OF EXPENDITURE</td>
<td>AMOUNT PAID</td>
</tr>
</tbody>
</table>

**Filler is subject to fines if all information required on this form is not given.**

**TOTAL THIS PERIOD**

[ENTER ON LAST PAGE OF SCHEDULE I AND ON LINE 18D OF SCHEDULE H.]

**CVDA-9451**

Supersedes all previous versions

REVISED OCTOBER 1, 2014