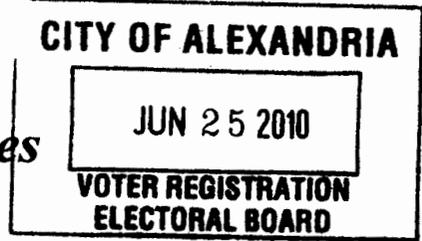


Campaign Finance Report  
for  
**Political Party Committees**



Check here if this report is an Amended filing.  
Amended Count Number: 1 SBE Committee ID Number: 93-076

NAME OF POLITICAL PARTY COMMITTEE  
ALEXANDRIA REPUBLICAN CITY COMMITTEE

MAILING ADDRESS (INCLUDE NUMBER AND STREET), CITY, STATE AND ZIP CODE  
PO BOX 245, ALEXANDRIA VA 22313

DAYTIME TELEPHONE NUMBER (of person preparing this report) EMAIL ADDRESS FOR ACKNOWLEDGEMENTS  
703-627-4679 TREASURER @ ALEX GOP. ORG

**NO ACTIVITY STATEMENT**  
 I declare 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 on hand at the end of the last reporting period was:  
\$ \_\_\_\_\_

APRIL 16, 2007  JULY 16, 2007  
 OCTOBER 15, 2007  JANUARY 15, 2008

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 10/1/07 through 12/31/07, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.  
6/25/10 (DATE) [Signature] SIGNATURE OF TREASURER OR CUSTODIAN OF THE BOOKS

**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

Alexandria Republican City Committee

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

REPORTING PERIOD: 10/1/07 THROUGH: 12/31/07

PAGE: 1 OF 1

COLUMN 1 ISSUING OFFICIAL'S NAME AND ADDRESS	COLUMN 2 ISSUING OFFICIAL'S ADDRESS	COLUMN 3 NAME OF PERSON RECEIVING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
BURKE & HEBBER BANK TRUST CO. 100 S FAIRFAX ST ALEXANDRIA VA 22314	BANK CHARGE	S. McCLANDRESS	9/28/07	10--
"	"	"	10/31/07	10--
JUDY GYLLENSVAN C30 N PAYNE ST ALEXANDRIA VA 22314	REIMBURSED EXPENSE - PICNIC SUPPLIES	C. MARSTON	11/9/07	102.90
BURKE & HEBBER BANK TRUST CO. (SEE ABOVE)	BANK CHARGE	S. McCLANDRESS	12/2/07	10--
"	"	"	12/31/07	10--

FILER IS SUBJECT TO PENALTIES FOR FAILURE TO REPORT INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN

TOTAL THIS PERIOD  
[ENTER ON LAST PAGE OF SCHEDULE D AND  
ON LINE 9 OF SCHEDULE G.]

142.90

# 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 10/1/07 THROUGH 12/31/07.

ALEXANDRIA REPUBLICAN CITY COMMITTEE

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>0</u>	\$ <u>0</u>	
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0</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>0</u>		\$ <u>0</u>

## BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H]	\$ <u>0</u>
--	-------------

## EXPENDITURES MADE THIS PERIOD

7. Schedule B [From line 2 Above]	\$ <u>0</u>
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ <u>0</u>
9. Schedule D [Expenditures]	\$ <u>142.90</u>
10. TOTAL [add lines 7, 8 and 9]	\$ <u>142.90</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>0</u>	
13. SUBTOTAL [Add Lines 11 and 12]		\$ <u>0</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>0</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 10/1/07 THROUGH 12/31/07.

ALEXANDRIA REPUBLICAN CITY COMMITTEE

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] \$ 4,709.58

**17. Receipts for Current Reporting Period:**

a. Contributions received this period [Line 5 of Schedule G] \$ ϕ

b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$ ϕ

c. Loans received this period [Line 12 of Schedule G] \$ ϕ

d. **Subtotal:** Contributions and Receipts received this period [Add Lines 17a, 17b and 17c above] \$ ϕ

e. **Total Expendable Funds** [Add Lines 16 and 17d] \$ 4,709.58

**18. Disbursements for Current Reporting Period:**

a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 142.90

b. Loans repaid this reporting period [Line 14 of Schedule G] \$ ϕ

c. Other surplus funds paid out [from Schedule I] \$ ϕ

d. **Total Payments Made** [Add lines 18a, 18b, and 18c] \$ 142.90

19. **Ending Balance** [Subtract Line 18d from Line 17e] \$ 4,566.68  
(MUST MATCH LINE 29)

20. Total Unpaid Debts [from Schedule F of this report] \$ ϕ

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

21. Balance at Start of Election Cycle \$ 1,135.82

22. Previous Receipts [Line 24 from last report] \$ 6,679.77  
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)

23. Receipts from Current Reporting Period [Line 17d above] \$ ϕ

24. Total Receipts this Election Cycle [Add lines 22 and 23] \$ 6,679.77

25. Total Funds Available [Add lines 21 and 24] \$ 7,815.59

26. Previous Disbursements [Line 28 from last report] \$ 3,106.01  
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)

27. Disbursements from Current Reporting Period [Line 18d above] \$ 142.90

28. Total Disbursements this Election Cycle [Add lines 26 and 27] \$ 3,248.91

29. **Ending Balance** [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 4,566.68