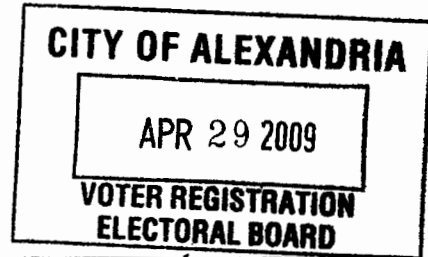


Campaign Finance Report
For
Candidates

2009 Reporting Year



<input checked="" type="checkbox"/> Check here if this is an Amended Report - Number: <u>3</u>	SBE Committee ID Number: <i>(Not applicable to candidates for local or constitutional offices)</i>
NAME OF CANDIDATE OR POLITICAL COMMITTEE <u>Friends of Alicia Hughes</u>	ELECTION CYCLE (MONTH AND YEAR OF ELECTION) <u>May 2009</u>
MAILING ADDRESS (INCLUDE NUMBER AND STREET): <u>P.O. Box 23734</u>	OFFICE SOUGHT <u>City Council</u>
CITY, STATE AND ZIP CODE <u>Alexandria, Virginia, 22304</u>	DISTRICT (if applicable) <u></u>
EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report) <u>alicia.hughes@gmail.com</u>	

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:

\$ _____

<p align="center">MAY ELECTION</p> <p>Candidates who will have activity pertaining to the 2009 May General Elections have reports due on the following dates:</p> <p><input type="checkbox"/> FEBRUARY 4, 2009 <small>*IF PRIMARY CALLED</small> <u>April 15, 2009</u></p> <p><input type="checkbox"/> APRIL 27, 2009</p> <p><input type="checkbox"/> JUNE 15, 2009</p> <p><input type="checkbox"/> JULY 15, 2009</p> <p><input type="checkbox"/> JANUARY 19, 2010</p>	<p align="center">NOVEMBER ELECTION</p> <p>Candidates who have activity pertaining to the 2009 June Primaries and/or November General elections have reports due on the following dates:</p> <p><input type="checkbox"/> APRIL 15, 2009</p> <p><input type="checkbox"/> JUNE 1, 2009</p> <p><input type="checkbox"/> JULY 15, 2009</p> <p><input type="checkbox"/> SEPTEMBER 15, 2009</p> <p><input type="checkbox"/> OCTOBER 15, 2009</p> <p><input type="checkbox"/> OCTOBER 26, 2009</p> <p><input type="checkbox"/> DECEMBER 3, 2009</p> <p><input type="checkbox"/> JANUARY 19, 2010</p>	<p align="center">NON-ELECTION YEAR</p> <p>Candidate's Whose Office is <u>Not</u> Up for Election in 2009 have reports due on the following dates:</p> <p><input type="checkbox"/> JULY 15, 2009</p> <p><input type="checkbox"/> JANUARY 19, 2010</p> <hr/> <p align="center">SPECIAL ELECTION</p> <p><input type="checkbox"/> PRE-ELECTION * (DUE 8 DAYS BEFORE THE ELECTION)</p> <p><input type="checkbox"/> POST ELECTION *(DUE WITHIN 30 DAYS AFTER THE</p>
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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 01-31-09 through 03-31-09, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

Alicia Hughes _____ 04-29-09 _____
SIGNATURE OF TREASURER/CANDIDATE DATE

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: 01/01/09

THROUGH: 03/31/09

PAGE: 1 OF: 6

Friends of Alicia Hughes

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]	BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS	COLUMN 2 INDIVIDUAL DONOR 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
Kylie Anderson 400 Madison Street - Apt. 1505 Alexandria, VA 22314	1. U.S. AIR FORCE 2. Analyst 3. Washington, DC		3/22/09	\$150-	\$150-
Sharon Amara 1118 N. Howard Alexandria, VA 22304	1. Retired 2. - 3. Alexandria, VA		3/22/09	\$100-	\$100-
Isaac Bogosian 1800 North Water Street Arlington, VA 22201	1. Saffron USA 2. President and CEO 3. Arlington, VA		3/22/09	\$100-	\$100-
John Brennan 304 Mansion Drive Alexandria, VA 22302	1. Crowell Moring 2. Attorney 3. Washington, DC		3/10/09	\$100-	\$100-
Gregory Brown P.O. Box 802 Lansdale, PA 19446	1. Merrick & Co 2. Chemist 3. Philadelphia, PA		3/11/09	\$250-	\$250-
Christian Carmouche 833 Central Circle #302 Lorton, VA 22079	1. C Strategies & Inc 2. Consultant 3. Lorton, VA		3/24/09	\$250-	\$250-
Daphne Carreau 4801 NE 183rd Street N. Miami Beach, FL	1. Casan Linen Barnes 2. Attorney 3. Miami Florida		3/23/09	\$200-	\$200-

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

TOTAL THIS PERIOD
[ENTER ON LAST PAGE OF SCHEDULE A AND ON
LINE 1 OF SCHEDULE G.]

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: 01/01/09

THROUGH: 03/31/09

PAGE: 2 OF: 6

Friends of Alicia Hughes

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 BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
Jeff Gazear 4021 SW 15th Place Miami, FL 33128	1. Caldwell's models 2. Atty 3. Miami, FL	3/23/09	\$200-	\$200-
Marcelyn Cox 419 Biltmore Way Coast Gaesles	1. University of Miami School of Law 2. Ass Dean for Career Planning 3. Coast Gaesles, FL	3/30/09	\$150-	\$150-
Edward Furst 402 Madison - NWS. 2203-04 Alexandria, VA 22314	1. Retired 2. - 3. Alexandria, VA	3/27/09	\$250-	\$250-
Linda Greenberg 5233 Bessley Place Alexandria, VA 22304	1. Retired 2. - 3. Alexandria, VA	3/14/09	\$200-	\$200-
Type Henderson Edgar Road - #432 Alexandria, VA 22304	1. U.S. Government 2. Program Analyst 3. Alexandria, VA	3/23/09	\$100-	\$100-
Michael Hobbs 419 Cameron Street Alexandria, VA 22304	1. Retired 2. - 3. Alexandria, VA	3/27/09	\$100-	\$100-
Alicia Hughes P.O. Box 23734 Alexandria, VA 22304	1. USPTO 2. Patent Examiner 3. Alexandria, VA 22304	3/1/09	\$1450-	\$1450

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TOTAL THIS PERIOD
[ENTER ON LAST PAGE OF SCHEDULE A AND ON
LINE 1 OF SCHEDULE G.]

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: 01/01/09 THROUGH: 03/31/09

PAGE: 3 OF: 6

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

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2 BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
Jerry Hughes 4905 Highway 190 North Collierville, TN 38122	1. — 2. minister 3. Collierville, TN	3/28/09	\$200-	\$200-
Jonathan Hunt 508 Collins Lakeside Mableton, GA 30134	1. McKenna Long Alderidge 2. Attorney 3. Atlanta, GA	3/23/09	\$500-	\$500-
Tom Kozypak 2525 Pineclawn Blvd. 2nd Floor Gainesville, FL	1. Kozypak Tappin Theodorakostas, PA 2. Attorney 3. Miami, FL	3/13/09	\$200-	\$200-
Patricia Ludwig 503 Cathedral Drive Alexandria, VA 22314	1. Retired 2. — 3. Alexandria, VA	3/27/09	\$100-	\$100-
Gwen Lewis 4918 John Ticer Drive Alexandria, VA 22304	1. Retired 2. — 3. Alexandria, VA	3/14/09	\$100-	\$100-
Christopher Lomas 4918 Cheskel Drive Arlington, VA 22202	1. U.S. Department of Justice 2. Attorney 3. Washington, DC	3/13/09	\$100-	\$100-
John Mabry 6131 Chestley Way Alexandria, VA 22315	1. USPTO 2. Patent Examiner 3. Alexandria, VA	3/23/09	\$100-	\$100-

TOTAL THIS PERIOD
[ENTER ON LAST PAGE OF SCHEDULE A AND ON
LINE 1 OF SCHEDULE G.]

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: 01/01/09 THROUGH: 03/31/09

PAGE: 4 OF: 6

Friends of Albin Hayes
 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 BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS INDIVIDUAL DONOR 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
Christopher Marston 110 Shadyrest Lane Alexandria, VA 22314	1. Self-employed 2. Consultant 3. Alexandria, VA	3/27/09	\$100-	\$100-
Brian Murphy 509 Caspary Lane Alexandria, VA 22314	1. Retiree 2. Retiree 3. Alexandria, VA	3/31/09	\$300-	\$300-
Tanice McLary 5232 Bossley Place Alexandria, VA 22304	1. Self-employed 2. Writer 3. Alexandria, VA	3/27/09	\$150-	\$150-
Amy Milligan PO Box 852 Alexandria, VA 22313	1. Self-employed 2. - 3. Alexandria, VA	3/27/09	\$150-	\$150-
Joseph Murray 1004 N. Albem Drive Alexandria, VA 22304	1. U.S. House of Representatives 2. Congressional Staffer 3. Washington, DC	3/25/09	\$100-	\$100-
Frank Patterson 5411 Millers Glen Memphis, TN 38127	1. Federal Express 2. Accountant 3. Memphis, Tennessee	3/23/09	\$100-	\$100-
Kevin Pittman 1119 10th Street NW Washington, DC	1. U.S. Federal Communications Commission 2. Attorney 3. Washington, DC	3/23/09	\$250-	\$250-

TOTAL THIS PERIOD
 [ENTER ON LAST PAGE OF SCHEDULE A AND ON
 LINE 1 OF SCHEDULE G.]

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: 01/01/09

THROUGH: 03/31/09

PAGE: 5 OF: 6

Friends of Alicia Hughes
 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 BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
Deborah Rankin 410 North Columbia St Alexandria, VA 22314	1. NDAWHS 2. Regional Manager 3. Alexandria, VA	3/27/09	\$125-	\$125-
Alisa Riney 308 Monticello Blvd Alexandria, VA 22305	1. Retired 2. - 3. Alexandria, VA	3/3/09	\$105-	\$105-
Leah Roberts 6151 Sigo Mill Road Washington DC 20011	1. USPTO 2. Patent Examiner 3. Alexandria, VA	3/3/09	\$100	\$100-
Erudie L. Robinson, Jr. P.O. Box 1218 Aurora Springs, FL 33069	1. Miami-Dade Public Schools 2. Vice Principal 3. Miami, FL	3/22/09	\$300-	\$300-
Felicia Sanders 4 Oakstone Court Greenville, SC 29609	1. International Paper 2. Director 3. Greenville, SC	3/4/09	\$500-	\$500-
Roger Skarnora 2 Ashburn Road Huntsville, AL 35811	1. Self-employed 2. Physician and Business Owner 3. Huntsville, AL	3/15/09	\$1050-	\$1050-
Thomas Tisdale, Jr. 109 Broad Street Charleston, SC 29401	1. Nurse Practitioner 2. Attorney 3. Charleston, SC	3/17/09	\$250-	\$250-

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

TOTAL THIS PERIOD
 [ENTER ON LAST PAGE OF SCHEDULE A AND ON
 LINE 1 OF SCHEDULE G.]

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

REPORTING PERIOD: 01/01/09 THROUGH: 03/31/09

MUST BE TYPED OR PRINTED LEGIBLY IN INK

PAGE: 4 OF: 6

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE
Fernand Aliza Higgs

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2			COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
	BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS	INDIVIDUAL DONOR 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS				
Daly Sparks Turner 4015 Spencer Drive Houston, TX 77021	1. Retired			3/20/09	\$100-	\$100-
	2. -					
	3. Houston, TX					
Jake Milk Va 7212 Kjos Landing Springfield, VA 22150	1. USPTO			3/04/09	\$100-	\$100-
	2. Patent Examiner					
	3. Alexandria, VA					
	1.					
	2.					
	3.					
	1.					
	2.					
	3.					
	1.					
	2.					
	3.					

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

TOTAL THIS PERIOD
 [ENTER ON LAST PAGE OF SCHEDULE A AND ON
 LINE 1 OF SCHEDULE G.]

\$8675-

SCHEDULE B: IN-KIND CONTRIBUTIONS OVER \$100

REPORTING PERIOD: 01/01/09 THROUGH: 03/31/09

MUST BE TYPED OR PRINTED LEGIBLY IN INK
 FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE
Friends of Alvin High School

PAGE: 1 OF 1

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
Dickens Hughes P.O. Box 23734 Alexandria, VA	1. USPTO 2. Patent Examiner 3. Alexandria, VA 4. Temporary 5. W-2 based.	3/04/09	\$900-	\$900-
Army Milligan P.O. Box 852 Alexandria, VA 22313	1. Self-employed 2. _____ 3. Alexandria, Virginia 4. Reception 5. Fair market value	3/27/09	\$829	\$829
Paul D. Wilson 479 N. Dr. H St Alexandria, VA 22304	1. Wilson - Board Communications 2. President & CEO 3. Alexandria, Virginia 4. Office Space 5. Fair market value	3/04/09	\$400-	\$400-
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.		TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE B AND ON LINES 7 AND 7 OF SCHEDULE G.]		\$ 2,129-

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

REPORTING PERIOD: 01-31-09 THROUGH: 03-31-09

PAGE: 1 OF 1

CONTRIBUTOR NAME (ORGANIZATION) ADDRESS CITY STATE ZIP	CONTRIBUTOR PHONE NUMBER	CONTRIBUTOR NAME (INDIVIDUAL) ADDRESS CITY STATE ZIP	DATE OF CONTRIBUTION	QUANTITY AMOUNT PAID
Quest Leadership Training Institute 1322 Business Street Alexandria, VA 22304	Quest Sponsor	Rebecca Hedges	3/10/09	250-
Alexandria Commission on Long Range Planning 201 King Street Alexandria, VA 22314	Quest Sponsor	Rebecca Hedges	3/27/09	1500-
Sign Site 147 S. Spencer Court - Suite 106 Lorton City, VA 22074	Quest Signs	Rebecca Hedges	3/20/09	811-
Signs by Innovations 380 S. Dixie St Alexandria, VA 22304	Banner	Rebecca Hedges	3/10/09	270-
All American Printing 4605-A Eisenhower Ave Alexandria, Virginia 22304	Bob Crass	Rebecca Hedges	3/14/09	360-
TOTAL AMOUNT PAID IN QUANTITIES OF CHECKS, DUES OR BILLS OF MATERIALS				3191-

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.

REPORTING PERIOD: 01-31-09 THROUGH: 03-31-09

PAGE: 1 OF 1

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

CREDITORS NAME AND ADDRESS	PURPOSE OF DEBT	DATE PAID	AMOUNT PAID
Michael Smith 6132 Edsall Road #304 Alexandria VA 22304	Campaign consulting	03/04/09	\$5000-
Bruce Harnes 3900 6th Street South Arlington VA 22204	Campaign work	03/15/09	\$5000-
TOTAL DEBTS REMAINING UNPAID AS OF THE END OF THIS REPORT			\$30000-

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 01-31-09 THROUGH 03-31-09.

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>37</u>	\$ <u>8675 -</u>	
2. Schedule B [Over \$100]	# <u>3</u>	\$ <u>2129 -</u>	
3. Un-itemized cash contributions [\$100 or less]	# <u>19</u>	\$ <u>810</u>	
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>1</u>	\$ <u>39</u>	
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>60</u>		\$ <u>11653</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>2129 -</u>	
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ <u>39 -</u>	
9. Schedule D [Expenditures]	\$ <u>3191</u>	
10. TOTAL [add lines 7, 8 and 9]		\$ <u>5359 -</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 01-31-09 THROUGH 03-31-09

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] \$ 0

17. Receipts for Current Reporting Period:

- a. Contributions received this period [Line 5 of Schedule G] \$ 11653-
- b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$ 0
- c. Loans received this period [Line 12 of Schedule G] \$ 0
- d. Subtotal: Contributions and Receipts received this period [Add Lines 17a, 17b and 17c above] \$ 11653-
- e. **Total Expendable Funds** [Add Lines 16 and 17d] \$ 11653-

18. Disbursements for Current Reporting Period:

- a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 5359-
- 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] \$ 5359-

19. **Ending Balance** [Subtract Line 18d from Line 17e] \$ 6294-
(MUST MATCH LINE 29)

20. Total Unpaid Debts [from Schedule F of this report] \$ 3000

Committee's Receipts and Disbursements - Election Cycle Totals

- 21. Balance at Start of Election Cycle \$ 0
- 22. Previous Receipts [Line 24 from last report] \$ 0
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)
- 23. Receipts from Current Reporting Period [Line 17d above] \$ 11653-
- 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$ 11653-
- 25. Total Funds Available [Add lines 21 and 24] \$ 11653-
- 26. Previous Disbursements [Line 28 from last report] \$ 0
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)
- 27. Disbursements from Current Reporting Period [Line 18d above] \$ 5359-
- 28. Total Disbursements this Election Cycle [Add lines 26 and 27] \$ 5359-
- 29. **Ending Balance** [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 6294-