

Campaign Finance Report
For
Candidates

JUL 15 2009

2009 Reporting Year

<input type="checkbox"/> Check here if this is an Amended Report – Number:	SBE Committee ID Number: (Not applicable to candidates for local or constitutional offices)
Friends of Alicia Hughes <small>NAME OF CANDIDATE OR POLITICAL COMMITTEE</small>	May 2009 <small>ELECTION CYCLE (MONTH AND YEAR OF ELECTION)</small>
P.O. Box 23234 <small>MAILING ADDRESS (INCLUDE NUMBER AND STREET):</small>	City Council <small>OFFICE BOUGHT</small>
Alexandria, VA 22304 <small>CITY, STATE AND ZIP CODE</small>	aliciaart Hughes@gmail.com <small>EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report)</small>

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)

<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 *IF PRIMARY CALLED</p> <p><input type="checkbox"/> APRIL 27, 2009</p> <p><input type="checkbox"/> JUNE 15, 2009</p> <p><input checked="" 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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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 6-10-2009 through 6-30-2009, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

Alicia Hughes
SIGNATURE OF TREASURER/CANDIDATE

7-15-2009
DATE

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: 06-10-2009 THROUGH: 06-30-2009 PAGE: 1 OF: 4

Friends of Alvin Hughes
 FULL NAME OF CANDIDATE, 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	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
Journey Harold Spartan Drive Alexandria, VA 22304	1. <u>United States Postal & Trademark office</u> 2. <u>supervisor</u> 3. <u>Alexandria, VA</u>	1. <u>United States Postal & Trademark office</u> 2. <u>supervisor</u> 3. <u>Alexandria, VA</u>	6/20/09	100-	100-
James E. Henson, Sr. 607 South Pitt Street Alexandria, Virginia 22314	1. <u>Self-employed</u> 2. <u>Attorney</u> 3. <u>Alexandria, VA</u>	1. <u>Self-employed</u> 2. <u>Attorney</u> 3. <u>Alexandria, VA</u>	4/20/09	100-	100-
Eugene Kopp 508 Cathedral Alexandria, Virginia 22314	1. <u>Retired</u> 2. <u>-</u> 3. <u>-</u>	1. <u>Retired</u> 2. <u>-</u> 3. <u>-</u>	6/24/09	250-	250-
Gwendolyn B. Lewis 5246 Tancreti Lane Alexandria, Virginia 22304	1. <u>Retired</u> 2. <u>-</u> 3. <u>-</u>	1. <u>Retired</u> 2. <u>-</u> 3. <u>-</u>	6/20/09	100-	200-
Deborah Rankin 710 North Columbus Alexandria, VA 22314	1. <u>Novartis</u> 2. <u>-</u> 3. <u>Washington, DC</u>	1. <u>Novartis</u> 2. <u>-</u> 3. <u>Washington, DC</u>	6/20/09	125-	475-
Lafrances Williams 6970 Cromarty Drive Kingstons, VA 22315	1. <u>SAIC</u> 2. <u>Engineer</u> 3. <u>Bolling Air Force Base</u>	1. <u>SAIC</u> 2. <u>Engineer</u> 3. <u>Bolling Air Force Base</u>	6/21/09	100-	100-
				775-	

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 B: IN-KIND CONTRIBUTIONS OVER \$100

REPORTING PERIOD: 06-10-2004 THROUGH: 06-30-2009
 PAGE: 2 OF 4

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Friends of Mica High

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

<p><u>COLUMN 1</u></p> <p>FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]</p>	<p><u>COLUMN 2</u></p> <p>DONOR INFORMATION</p> <p>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</p>	<p><u>COLUMN 3</u></p> <p>DATE RECEIVED</p>	<p><u>COLUMN 4</u></p> <p>CONTRIBUTION THIS PERIOD</p>	<p><u>COLUMN 5</u></p> <p>AGGREGATE TO DATE</p>
<p>Gwendolyn B. Lewis 5246 Tancredi Lane Alexandria, Virginia 22304</p>	<p>1. Retired 2. - 3. - 4. Refreshments for event 5. Fair market value</p>	<p>6/20/09</p>	<p>8385</p>	<p>8385-</p>
	<p>1. 2. 3. 4. 5.</p>			
	<p>1. 2. 3. 4. 5.</p>			
<p>FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.</p>			<p>385-</p>	

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

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

REPORTING PERIOD: 06-10-2009 THROUGH: 06-30-2009
PAGE: 3 OF 4

Full Name of Candidate, Candidate's Committee or Political Committee
Friends of Alicia Hughes

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
Executive Printing, Inc 10412 Main Street Sauger, VA 22030	Printing and mailing of campaign materials	Alicia Hughes	6-30-09	1000-
United States Post Office 340 South Duke Street Alexandria, VA 22304	Postage for invitations	Alicia Hughes	6-22-09	176-
Mjrunderman Press 2187 Crystal Plaza Chasingford, VA 22022	Printing for invitations	Alicia Hughes	6-22-09	108.68-
Miguel Dean 8021 Parkside Place Alexandria, Virginia 22309	Prayer Service Assistance	Alicia Hughes	6-22-09	150-
St. Paul's Episcopal Church 228 South Pitt Street Alexandria, VA 22314	Prayer Service Honorarium	Alicia Hughes	6-22-09	100-

FILER IS SUBJECT TO PENALTIES IF ALL 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.]
1534.68

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: 06-10-2009 THROUGH: 06-30-2009

PAGE: 4 OF 4

Friends of Alicia Hughes

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

<p>COLUMN 1 FULL NAME OF CREDITOR MAILING ADDRESS OF CREDITOR (INCLUDE ZIP)</p>	<p>COLUMN 2 PURPOSE OF OBLIGATION</p>	<p>COLUMN 3 DATE DEBT INCURRED</p>	<p>COLUMN 4 AMOUNT REMAINING UNPAID</p>
<p>Executive Press, Inc. 10412 Main Street Fairfax, VA 22030</p>	<p>Printing & mailing of campaign materials</p>	<p>04/03/09</p>	<p>3299.00</p>
<p>Executive Press, Inc. 10412 Main Street Fairfax, VA 22030</p>	<p>Printing & mailing of campaign materials</p>	<p>04/24/09</p>	<p>4967.90</p>
<p>Michael Smith 6122 Edison Road #304 Alexandria, VA 22304</p>	<p>campaign consulting</p>	<p>04/04/09</p>	<p>1500.00</p>
<p>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 28 OF SCHEDULE H.)</p>			<p>9766.90</p>

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 6-10-2009 THROUGH 6-30-2009.

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>6</u>	\$ <u>725-</u>	
2. Schedule B [Over \$100]	# <u>1</u>	\$ <u>385-</u>	
3. Un-itemized cash contributions [\$100 or less]	# <u>11</u>	\$ <u>540-</u>	
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>3</u>	\$ <u>75-</u>	
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>21</u>		\$ <u>1725-</u>

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]	\$ <u>385-</u>	
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ <u>75-</u>	
9. Schedule D [Expenditures]	\$ <u>1534.68</u>	
10. TOTAL [add lines 7, 8 and 9]		\$ <u>1994.68</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 6-10-2009 THROUGH 6-30-2009.

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] \$ 5662.38
17. **Receipts for Current Reporting Period:**
- a. Contributions received this period [Line 5 of Schedule G] \$ 1795.00
 - 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] \$ 1795.00
 - e. **Total Expendable Funds** [Add Lines 16 and 17d] \$ 7437.38
18. **Disbursements for Current Reporting Period:**
- a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 1994.68
 - 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] \$ 1994.68
19. **Ending Balance** [Subtract Line 18d from Line 17e] \$ 5442.70
(MUST MATCH LINE 29)
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 \$ 0.00
22. Previous Receipts [Line 24 from last report] \$ 23,624.50
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)
23. Receipts from Current Reporting Period [Line 17d above] \$ 1,775.00
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$ 25,399.50
25. Total Funds Available [Add lines 21 and 24] \$ 25,399.50
26. Previous Disbursements [Line 28 from last report] \$ 19,962.80
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)
27. Disbursements from Current Reporting Period [Line 18d above] \$ 1,994.68
28. Total Disbursements this Election Cycle [Add lines 26 and 27] \$ 19,956.80
29. **Ending Balance** [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 5442.70