

Friends of John Jenkins (CC-12-00330)

Reporting Period: 01/01/2012 Through: 06/30/2012

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
ARES, LC P.O. Box 400 Gainesville, VA 20156-0400	1. 2.Investment Holding Company 3.Gainesville, VA	06/16/2012	\$250.00	\$250.00
Benson, Jo-Ellen G. 2009 Powells Landing Circle Woodbridge, VA 22191	1.Ready Hands Homecare 2.Business Owner 3.Manassas, VA	06/23/2012	\$150.00	\$150.00
Cors, Allan D. 7413 Georgetown Court McLean, VA 22102-2123	1.Corning Inc 2.Retired Executive VP 3.Washington, DC	06/16/2012	\$250.00	\$250.00
Friends of John Jenkins 4194 Windflower Ct Dale City, VA 22193	1. 2.Campaign Committee 3.Dale City, VA 22193	01/01/2012	\$52,368.78	\$52,368.78
Hylton, Conrad C 14400 Franklin Street Woodbridge, VA 22191-2557	1.Hylton Enterprises 2.Real Estate Manager 3.Woodbridge, VA	06/21/2012	\$500.00	\$500.00
Jones, Gary 7016 Balmoral Forest Road Clifton, VA 20124-1538	1.Youth for Tomorrow 2.CEO 3.Prince William County, VA	06/26/2012	\$200.00	\$200.00
Potomac Nationals Baseball P.O. Box 2148 Woodbridge, VA 22195	1. 2.Professional Baseball 3.Prince William, VA	06/16/2012	\$200.00	\$200.00
Rappaport Management Company 8405 Greensboro Drive 8th Floor McLean, VA 22102-5121	1. 2.Real Estate Management 3.Prince William County, VA	06/16/2012	\$200.00	\$200.00
SARDON, LC P.O. Box 400 Gainesville, VA 20156-0400	1. 2.Investment Holding Company 3.Gainesville, VA	06/16/2012	\$250.00	\$250.00
Sobel, Howard M. 4600 Duke Street Apt 903 Alexandria, VA 22304-2523	1.Self 2.Restaurant Owner 3.Alexandria, VA 22304	06/16/2012	\$220.00	\$220.00
Welburn Management Consulting Co., Inc. 3985 Prince William Parkway Suite 201 Woodbridge, VA 22192	1. 2.Management & Consulting-McDonald's 3.Prince William County, VA	06/19/2012	\$160.00	\$160.00
Total This Period			\$54,748.78	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dale City Civic Association P. O. Box 1822 Dale City, VA 22195	Program Ad Annual Awards Banquet	Edgar B. Holley	01/04/2012	\$100.00
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing of Letterhead Stationary	Edgar B. Holley	01/04/2012	\$60.90
Aristede.com 11909 Sentinel Point Court Reston, VA 20191-4833	Web Site Creation & Maintenance	John D. Jenkins	01/23/2012	\$817.50
NAACP P.O. Box 449 Manassas, VA 20108-0449	Program Ad for Freedom Fund Banquet	John D. Jenkins	01/23/2012	\$120.00
Hosting.com P.O. Box 824164 Philadelphia, PA 19182	WEB Service Feb 2012-Apr 2012	Edgar B. Holley	02/02/2012	\$41.97
Bel Air Womans Club P.O. Box 1586 Woodbridge, VA 22195	Annual Fashion Show Program Ad	Edgar B. Holley	02/16/2012	\$100.00
Dale City Christian Church 14022 Lindendale Road Dale City, VA 22193	Multicultural Awards Program Ad	Edgar B. Holley	02/16/2012	\$190.00
NAACP P.O. Box 449 Manassas, VA 20108-0449	2012 Freedom Fund Banquet	Edgar B. Holley	02/16/2012	\$120.00
Women in Community Action (WICA) P.O. Box 2292 Woodbridge, VA 22195	WICA Debutante Ball Program Ad	Edgar B. Holley	02/16/2012	\$125.00
State Board of Elections P.O. Box 1472 Richmond, VA 23218	VPAP Training/SBE	Edgar B. Holley	02/17/2012	\$30.00
Manassas Park Democratic Committee P.O. Box 4041 Manassas, VA 20106	Awards Breakfast	Edgar B. Holley	02/18/2012	\$50.00
Gerry Connolly for Congress 11202 Lee Highway Suite 2 Fairfax, VA 22030	Campaign Donation	John D. Jenkins	03/16/2012	\$1,000.00
NoVA Labor 4536 B John Marr Drive Annandale, VA 22003-0565	Volunteer Recognition Dinner Program Ad	Edgar B. Holley	03/28/2012	\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
New Dominion Choraliers 3482 Lyon Park Court Woodbridge, VA 22192	Spring Concert Program Ad	Edgar B. Holley	04/04/2012	\$80.00
Project Mend-A-House 7987 Ashton Avenue Suite 231 Manassas, VA 20109	Kevin English Memorial Golf Tournament Hole Sponsor	Edgar B. Holley	04/04/2012	\$100.00
Dale City Christian Church 14022 Lindendale Road Dale City, VA 22193	33rd Church & 9th Pastoral Anniversary Program Ad	Edgar B. Holley	04/13/2012	\$100.00
National Council of Negro Women (NCNW) P.O. Box 2454 Manassas, VA 20108	Program Ad Souvenir Program Booklet	Edgar B. Holley	04/13/2012	\$100.00
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Labels and Ink Cartridge	Edgar B. Holley	04/24/2012	\$70.32
Hosting.com P.O. Box 824164 Philadelphia, PA 19182	WEB Service May-Aug 2012	Edgar B. Holley	05/05/2012	\$41.97
NOVA Labor 4536 B John Marr Drive P.O. Box 565 Annandale, VA 22003	Tickets for NOVA Labor Dinner	Edgar B. Holley	05/11/2012	\$150.00
C. D. Hylton Senior High School 14051 Spriggs Road Woodbridge, VA 22193	Fall 2012 Football Program Ad	Edgar B. Holley	05/16/2012	\$100.00
Pr William County Democratic Committee 4326 Dale Boulevard #6 Woodbridge, VA 22193	JJ Dinner Tickets & Program Ads	Edgar B. Holley	05/16/2012	\$205.00
VA Dept of Alcoholic Beverage Control 2901 Hermitage Road P.O. Box 27491 Richmond, VA 23261-7491	VA ABC license for BBQ12	Edgar B. Holley	05/21/2012	\$55.00
DEP Copying & Printing Center 14816 BuildAmerica Drive Woodbridge, VA 22191	Printing of 2012 BBQ Tickets & Flyers	Edgar B. Holley	05/30/2012	\$261.45
US Postal Service Prince William Branch Woodbridge, VA 22193-9996	Postage Stamps & Bulk Rate Postage for BBQ12	Edgar B. Holley	05/30/2012	\$372.24
Stewart, Jordan T 13222 Oak Farm Drive Woodbridge, VA 22192	Donation for Eagle Scout Project Jordan T. Stewart, Troop 1363	Edgar B. Holley	06/14/2012	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America, NA P.O. Box 25118 Tampa, FL 33622-5118	Bank Charge for Check Order 00295	John D. Jenkins	06/21/2012	\$26.00
BJ's Wholesale Club 14123 Noblewood Plaza Woodbridge, VA 22193	BBQ Food & Supplies (Potato Chips, onions, foil, forks, paper towels)	Edgar B. Holley	06/21/2012	\$91.35
Dale City Parade Committee P. O Box 1822 Woodbridge, VA 22195	4th of July Parade Program Book Ad	Edgar B. Holley	06/21/2012	\$100.00
Food Lion #2518 12420 Dillingham Square Lake Ridge, VA 22192	BBQ Supplies (foam coolers (30 qt), marzetti slaw dressing)	Edgar B. Holley	06/21/2012	\$68.25
Sam's Club 14050 Worth Avenue Woodbridge, VA 22192	BBQ supplies (hot dogs, buns, cups, plates, condiments)	Edgar B. Holley	06/21/2012	\$243.92
Buckhall Volunteer Fire Departmentt 7190 Yates Ford Road Manassas, VA 20110	Chicken, BBQ Sauce, Cooking of BBQ & Supplies	Edgar B. Holley	06/23/2012	\$283.60
Gibbs, Danny 4487 Edsall Drive Woodbridge, VA 22193	DJ, Public Address System & Music for BBQ12	Edgar B. Holley	06/23/2012	\$175.00
VFW Post 1503 14621 Minnieville Road Dale City, VA 22193	Breakfast for BBQ12 Volunteer Workers	Edgar B. Holley	06/23/2012	\$205.77
VFW Post 1503 14621 Minnieville Road Dale City, VA 22193	Pavillion Rental, 2 rolls plastic table covers, Beer for BBQ12	Edgar B. Holley	06/23/2012	\$605.00
BJ's Wholesale Club 14123 Noblewood Plaza Woodbridge, VA 22193	Hard candy for 4th of July Parade	Edgar B. Holley	06/29/2012	\$171.95
VFW Post 1503 14621 Minnieville Road Dale City, VA 22193	Voice of Democracy VFW Post 1503 Golf Tournament sponsor	Edgar B. Holley	06/30/2012	\$100.00
Total This Period				\$6,587.19

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$54,748.78	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	66	\$3,455.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	77		\$58,203.78
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 [Expenditures]		\$6,587.19	
10. Total [add lines 7, 8 and 9]			\$6,587.19
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 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$51,642.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$58,203.78		
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		\$58,203.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$109,846.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,587.19		
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]			\$6,587.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$103,259.18
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$58,203.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,203.78	
25. Total Funds Available [Add lines 21 and 24]			\$58,203.78
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,587.19		
28. Total Disbursements this Election Cycle			\$6,587.19
29. Ending Balance			\$51,616.59