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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	

Friends of John Jenkins (CC-12-00330)	Reporting Period: 01/01/2012 Through: 06/30		
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No Schedule B results to display.			

Friends of John Jenkins (CC-12-00330)	Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 3 of 11
No Schedule C results to display.	

Annandale, VA 22003-0565

Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 4 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Dale City Civic Association Edgar B. 01/04/2012 P. O. Box 1822 Program Ad Annual Awards Banquet \$100.00 Holley Dale City, VA 22195 Polaris Press Edgar B. 3069 Golansky Blvd Printing of Letterhead Stationary 01/04/2012 \$60.90 Holley Woodbridge, VA 22192 Aristede.com John D. 11909 Sentinel Point Court Web Site Creation & Maintenance 01/23/2012 \$817.50 **Jenkins** Reston, VA 20191-4833 NAACP John D. P.O. Box 449 Program Ad for Freedom Fund Banquet 01/23/2012 \$120.00 **Jenkins** Manassas, VA 20108-0449 Hosting.com Edgar B. P.O. Box 824164 WEB Service Feb 2012-Apr 2012 02/02/2012 \$41.97 Holley Philadelphia, PA 19182 Bel Air Womans Club Edgar B. P.O. Box 1586 02/16/2012 \$100.00 Annual Fashion Show Program Ad Holley Woodbridge, VA 22195 Dale City Christian Church Edgar B. 14022 Lindendale Road Multicultural Awards Program Ad 02/16/2012 \$190.00 Holley Dale City, VA 22193 **NAACP** Edgar B. P.O. Box 449 02/16/2012 2012 Freedom Fund Banquet \$120.00 Holley Manassas. VA 20108-0449 Women in Community Action (WICA) Edgar B. 02/16/2012 \$125.00 P.O. Box 2292 WICA Debutante Ball Program Ad Holley Woodbridge, VA 22195 State Board of Elections Edgar B. 02/17/2012 \$30.00 P.O. Box 1472 VPAP Training/SBE Holley Richmond, VA 23218 Manassas Park Democratic Committee Edgar B. P.O. Box 4041 02/18/2012 \$50.00 Awards Breakfast Holley Manassas, VA 20106 Gerry Connolly for Congress 11202 Lee Highway John D. Campaign Donation 03/16/2012 \$1,000.00 Suite 2 **Jenkins** Fairfax, VA 22030 NoVA Labor Edgar B. 4536 B John Marr Drive Volunteer Recognition Dinner Program Ad 03/28/2012 \$75.00 Holley

Reporting Period: 01/01/2012 Through: 06/30/2012 Friends of John Jenkins (CC-12-00330) Page: 5 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure New Dominion Choraliers Edgar B. 04/04/2012 3482 Lyon Park Court Spring Concert Program Ad \$80.00 Holley Woodbridge, VA 22192 Project Mend-A-House 7987 Ashton Avenue Edgar B. Kevin English Memorial Golf Tournament Hole Sponsor 04/04/2012 \$100.00 Suite 231 Holley Manassas, VA 20109 Dale City Christian Church Edgar B. 14022 Lindendale Road 33rd Church & 9th Pastoral Anniversary Program Ad 04/13/2012 \$100.00 Holley Dale City, VA 22193 National Council of Negro Women (NCNW) Edgar B. P.O. Box 2454 Program Ad Souvenir Program Booklet 04/13/2012 \$100.00 Holley Manassas, VA 20108 Staples Edgar B. 04/24/2012 14497 Potomac Mills Road Labels and Ink Cartridge \$70.32 Holley Woodbridge, VA 22192 Hosting.com Edgar B. P.O. Box 824164 05/05/2012 \$41.97 WEB Service May-Aug 2012 Holley Philadelphia, PA 19182 **NOVA Labor** Edgar B. 4536 B John Marr Drive P.O. Box 565 Tickets for NOVA Labor Dinner 05/11/2012 \$150.00 Holley Annandale, VA 22003 C. D. Hylton Senior High School Edgar B. 05/16/2012 \$100.00 14051 Spriggs Road Fall 2012 Football Program Ad Holley Woodbridge, VA 22193 Pr William County Democratic Committee 4326 Dale Boulevard Edgar B. 05/16/2012 \$205.00 JJ Dinner Tickets & Program Ads Holley Woodbridge, VA 22193 VA Dept of Alcoholic Beverage Control 2901 Hermitage Road Edgar B. 05/21/2012 \$55.00 VA ABC license for BBQ12 P.O. Box 27491 Holley Richmond, VA 23261-7491 DEP Copying & DE Edgar B. 14816 BuildAmerica Drive Printing of 2012 BBQ Tickets & Flyers 05/30/2012 \$261.45 Holley Woodbridge, VA 22191 **US Postal Service** Edgar B. Prince William Branch Postage Stamps & Bulk Rate Postage for BBQ12 05/30/2012 \$372.24 Holley Woodbridge, VA 22193-9996 Stewart, Jordan T

Donation for Eagle Scout Project

Jordan T. Stewart, Troop 1363

13222 Oak Farm Drive

Woodbridge, VA 22192

Edgar B.

Holley

06/14/2012

\$50.00

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

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Friends of John Jenkins (CC-12-00330)	Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 9 of 11
No Schedule F results to display.	

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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

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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