Total This Period

Reporting Period: 06/01/2018 Through: 06/30/2018

\$3,675.00

Page: 1 of 12 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor AOBA Metro Virginia PAC M301 1060 17th St., NW 2. Political Action Committee 06/13/2018 \$500.00 \$500.00 Suite 300 3. Washington, DC Washington, DC 20036 Choudhry, Jeff 1. The Nickles Group, LLC 1214 Portner Road 2.VP 06/05/2018 \$250.00 \$250.00 Alexandria, VA 22314 3. Washington, DC DeCoursey, Alison 1.Ernst and Young 4220 Peachtree Place 2.Implementation Director 06/06/2018 \$100.00 \$200.00 Alexandria, VA 22304 3. Alexandria, VA Dokku, Lalithambica 1. Dynamic Technology, Inc. 19719 Willowdale Place 2.Sales 06/10/2018 \$500.00 \$500.00 Ashburn, VA 20147 3.Ashburn, VA Lopez, Kenneth 1.A2L Consulting 805 King St. 2.CEO 06/05/2018 \$1,000.00 \$1,000.00 Alexandria, VA 22314 3.Alexandria, VA McClellan, Jennifer 1.Verizon 1821 Park Avenue 2.Attorney 06/03/2018 \$500.00 \$500.00 3.Richmond, VA Richmond, VA 23220 1.Senate Majority PAC Poersch, John B 2.Political Consultant 303 Virginia Ave. 06/06/2018 \$250.00 \$250.00 Alexandria, VA 22302 3.Alexandria, VA Sunderland, Philip G. 1.Metropolitan Washington Airports Authority 2101 Mill Road 2.VP and General Counsel 06/06/2018 \$500.00 \$500.00 Unit 301 3.Washington, DC Alexandria, VA 22314 Wilson, Marla 1.Resource Media 6500 Whitney St. 2.Program Director 06/13/2018 \$50.00 \$450.00 Oakland, CA 94609 3.San Francisco, CA Worner, Matthew 1.US Dept. of Defense 4600 Duke St. 2.Auditor 06/05/2018 \$25.00 \$125.00 Apt. 511 3. Alexandria, VA Alexandria, VA 22304

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Graf, Karen 2714 Hickory St. Alexandria, VA 22305	1. Alexandria City Public Schools 2. School Board Member 3. Alexandria, VA 4. Stamps 5. Actual Cost	06/11/2018	\$62.50	\$187.50
Jones, Dennis 608 South View Terrace Alexandria, VA 22314	1. Peraton 2. Engineering 3. Alexandria, VA 4. Postage 5. Actual Cost	06/30/2018	\$10.00	\$187.90
Wilson, Justin M 300 Aspen St. Alexandria, VA 22305	Amtrak     IT Manager     Washington, DC     Constant Contact account     Actual Cost	06/05/2018	\$95.00	\$2,343.35
Wilson, Justin M 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. IT Manager 3. Washington, DC 4. Watch party pizza 5. Actual Cost	06/12/2018	\$36.23	\$2,379.58
Wilson, Justin M 300 Aspen St. Alexandria, VA 22305	Amtrak     IT Manager     Washington, DC     Youtube advertising     Actual Cost	06/30/2018	\$119.56	\$2,499.14
Total This Period			\$323.29	

# Wilson For Mayor (CC-17-00739) Reporting Period: 06/01/2018 Through: 06/30/2018 Page: 3 of 12 No Schedule C results to display.

Reporting Period: 06/01/2018 Through: 06/30/2018
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pivot Group, Inc. 1509 16th Street, NW 3rd Floor Washington, DC 20036	Grip Cards	Dennis Jones	06/01/2018	\$1,815.50
Salzman, Nate 8 Ashby St. Alexandria, VA 22305	Campaign Manager Salary	Justin Wilson	06/01/2018	\$2,000.00
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	06/03/2018	\$36.18
Chaaban, Hassan 11424 Log Ridge Drive Fairfax, VA 22030	Canvassing	Justin Wilson	06/03/2018	\$352.50
Atrash, Issa 4727 Rippling Pond Drive Fairfax, VA 22033	Canvassing	Dennis Jones	06/04/2018	\$401.25
Blell, Dahlia 12206 Henderson Road Clifton, VA 20124	Canvassing	Dennis Jones	06/04/2018	\$67.50
Donaher, Mike Requested Requested, VA 22222	Canvassing	Dennis Jones	06/04/2018	\$183.75
Edmond, Aaron 2740 Green Ash Loop Apt. 209 Woodbridge, VA 22192	Canvassing	Dennis Jones	06/04/2018	\$60.00
Haines, Jackson 4701 Willard Ave. Apt. 236 Chevy Chase, MD 20815	Canvassing	Dennis Jones	06/04/2018	\$144.75
Meshesha, Naode 6713 Tildenwood Lane Rockville, MD 20852	Canvassing	Dennis Jones	06/04/2018	\$15.00
Mullins, Connor 2169 Ferguson Ct. Woodbridge, VA 22191	Canvassing	Dennis Jones	06/04/2018	\$67.50
Mullins, Matt 2169 Ferguson Ct. Woodbridge, VA 22191	Canvassing	Dennis Jones	06/04/2018	\$67.50
Pak, Brian 4320 Cannon Ridge Court Fairfax, VA 22033	Canvassing	Dennis Jones	06/04/2018	\$45.00

Reporting Period: 06/01/2018 Through: 06/30/2018 Page: 5 of 12

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Powell, Kyle 5027 Quell Ct. Woodbridge, VA 22193	Canvassing	Dennis Jones	06/04/2018	\$45.00
Roberts, Bryce 4803 Marymead Drive Fairfax, VA 22030	Canvassing	Dennis Jones	06/04/2018	\$157.50
Stringer, Emily 11003 Oakwood Drive Fairfax, VA 22030	Canvassing	Dennis Jones	06/04/2018	\$67.50
Townsend, Carson 8614 Lenfant Place Manassas, VA 20112	Canvassing	Dennis Jones	06/04/2018	\$45.00
Youn, Leslie 9302 Burnetta Drive Alexandria, VA 22032	Canvassing	Dennis Jones	06/04/2018	\$225.00
ASAP Printing and Graphics 2805 Mt. Vernon Ave. Alexandria, VA 22301	Printing and mailing	Justin Wilson	06/06/2018	\$9,319.50
Medina, Nicolaas 303 Skyhill Road Alexandria, VA 22314	Canvassing expenses	Dennis Jones	06/06/2018	\$131.21
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	06/10/2018	\$108.86
ASAP Printing and Graphics 2805 Mt. Vernon Ave. Alexandria, VA 22301	Printing	Justin Wilson	06/11/2018	\$736.70
Salzman, Nate 8 Ashby St. Alexandria, VA 22305	Campaign Manager win bonus	Justin Wilson	06/12/2018	\$2,000.00
Silverback Strategies, Inc. 625 N. Washington St. Suite 250 Alexandria, VA 22314	Digital communications	Justin Wilson	06/14/2018	\$7,243.13
AlexTimes, LLC 110 South Pitt St. Suite 200 Alexandria, VA 22314	Newspaper ad	Justin Wilson	06/15/2018	\$185.00
Aliani, Sarang 4045 Heatherstone Ct. Fairfax, VA 22030	Canvassing	Dennis Jones	06/15/2018	\$408.00

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Atrash, Issa Dennis 4727 Rippling Pond Drive Canvassing 06/15/2018 \$69.00 **Jones** Fairfax, VA 22033 Badeeb, Mohammad Dennis 3166 Virginia Bluebell Ct. 06/15/2018 \$52.50 Canvassing **Jones** Fairfax, VA 22031 Blell. Dahlia Dennis 12206 Henderson Road Canvassing 06/15/2018 \$312.50 Jones Clifton, VA 20124 Chaaban, Hassan Dennis 11424 Log Ridge Drive Canvassing 06/15/2018 \$480.00 **Jones** Fairfax, VA 22030 Chaaban, Hussein **Dennis** 11424 Log Ridge Drive Canvassing 06/15/2018 \$300.00 **Jones** Fairfax, VA 22030 Haines, Jackson 4701 Willard Ave. **Dennis** 06/15/2018 \$45.00 Canvassing Apt. 236 **Jones** Chevy Chase, MD 20815 Hickox, Greg 1958 Villa Ridge Drive Dennis 06/15/2018 \$82.50 Canvassing Apt. B Jones Reston, VA 20291 Kim, Bryan Dennis 9934 Courthouse Woods Court \$210.00 06/15/2018 Canvassing Jones Vienna, VA 22181 Mullins, Connor Dennis 2169 Ferguson Ct. 06/15/2018 Canvassing \$127.50 Jones Woodbridge, VA 22191 Mullins, Matt Dennis 2169 Ferguson Ct. Canvassing 06/15/2018 \$229.00 **Jones** Woodbridge, VA 22191 Omer, Khalid Dennis 4136 Meadow Field Ct. 06/15/2018 \$60.00 Canvassing Jones Fairfax, VA 22033 Pak. Brian Dennis 4320 Cannon Ridge Court Canvassing 06/15/2018 \$127.50 Jones Fairfax, VA 22033 Roberts, Bryce Dennis 4803 Marymead Drive Canvassing 06/15/2018 \$269.00 **Jones** Fairfax, VA 22030

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Salimi, Gassim 4569 Derring Lane Fairfax, VA 22030	Canvassing	Dennis Jones	06/15/2018	\$634.50
Salzman, Nate 8 Ashby St. Alexandria, VA 22305	Campaign Manager salary	Justin Wilson	06/15/2018	\$2,000.00
Stringer, Emily 11003 Oakwood Drive Fairfax, VA 22030	Canvassing	Dennis Jones	06/15/2018	\$298.00
Townsend, Carson 8614 Lenfant Place Manassas, VA 20112	Canvassing	Dennis Jones	06/15/2018	\$390.00
Youn, Leslie 9302 Burnetta Drive Alexandria, VA 22032	Canvassing	Dennis Jones	06/15/2018	\$45.00
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	06/17/2018	\$1.98
ASAP Printing and Graphics 2805 Mt. Vernon Ave. Alexandria, VA 22301	Postcard printing	Dennis Jones	06/18/2018	\$736.70
United Bank 2401 Mt. Vernon Ave. Alexandria, VA 22301	Banking fees	Dennis Jones	06/25/2018	\$144.00
Total This Period				\$32,543.51

Wilson For Mayor (CC-17-00739)	For Mayor (CC-17-00739)  Reporting Period: 06/01/2018 Through: Page:			
No Schedule E-1 results to display.				

Wilson For Mayor (CC-17-00739)	Reporting Period: 06/01/2018 Through: 06/30/20			
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No Schedule E-2 results to display.				

# Wilson For Mayor (CC-17-00739) Reporting Period: 06/01/2018 Through: 06/30/2018 Page: 10 of 12 No Schedule F results to display.

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$3,675.00 2. Schedule B [Over \$100] 5 \$323.29 3. Un-itemized Cash Contributions [\$100 or less] 18 \$1,070.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 33 5. Total \$5,068.29 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$323.29 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$32,543.51 10. Total [add lines 7, 8 and 9] \$32,866.80 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$32,469.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,068.29		
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		\$5,068.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,537.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,866.80		
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]			\$32,866.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,671.13
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]	\$193,897.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,068.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$198,966.03	
25. Total Funds Available [Add lines 21 and 24]			\$198,966.03
26. Previous Disbursements [Line 28 from last report]	\$161,428.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,866.80		
28. Total Disbursements this Election Cycle			\$194,294.90
29. Ending Balance			\$4,671.13