Friends of John Jenkins (CC-12-00330) Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 1 of 9 No Schedule A results to display.

Friends of John Jenkins (CC-12-00330)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 2 of 9		
	Page: 2 of 9		
No Schedule B results to display.			

Friends of John Jenkins (CC-12-00330) Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 3 of 9 No Schedule C results to display.

Friends of John Jenkins (CC-12-00330)

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 4 of 9

•	,		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Baxter, Ruth H. 13349 Delaney Road Dale City, VA 22193	Full page ad National Council Women of Negro Women	Ernestine Jenkins	04/16/2019	\$100.00
Eleventh Democratic Congressional Committee 8500 Excutive Park Avenue 402	Sponsorship of table at community recognition event.	Ernestine Jenkins	04/27/2019	\$500.00
Prince William Lassie League P.O. Box 1706 Woodbridge, VA 22195-1706	Lassie League team sponsorship	Ernestine Jenkins	04/27/2019	\$250.00
Friends of Victor Angry P.O. Box 2554 Woodbridge, VA 22195	Political Donation	Bruce Holley	05/01/2019	\$1,000.00
Prince William County Democratic Committee P.O. Box 2383 Woodbridge, VA 22195	Rent for office space Prince William Democratic Committee - April to December 2019	Bruce Holley	05/01/2019	\$4,500.00
US Postal Service Prince William Branch Woodbridge, VA 22193-9996	100 US Postage Stamps	Ernestine Jenkins	05/09/2019	\$55.00
Friends of Victor Angry P.O. Box 2554 Woodbridge, VA 22195	Campaign Donation	Bruce Holley	05/10/2019	\$5,000.00
Friends of Victor Angry P.O. Box 2554 Woodbridge, VA 22195	Campaign Donation	Bruce Holley	05/22/2019	\$5,000.00
Project Mend-A-House 7987 Ashton Avenue Suite 231 Manassas, VA 20109	Project Menda House Fund raiser	Ernestine Jenkins	05/22/2019	\$500.00
Literacy Volunteers of America, Prince William 4326 Dale Boulevard Suite 6 Woodbridge, VA 22193	Donation LVA/PW	Bruce Holley	05/29/2019	\$1,000.00
Total This Period				\$17,905.00

Friends of John Jenkins (CC-12-00330)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of John Jenkins (CC-12-00330)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of John Jenkins (CC-12-00330) Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 7 of 9 No Schedule F results to display.

Friends of John Jenkins (CC-12-00330)

15. Ending loan balance

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$17,905.00 10. Total [add lines 7, 8 and 9] \$17,905.00 **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

Friends of John Jenkins (CC-12-00330)

29. Ending Balance

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 9 of 9

\$28.098.04

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$46,003.04 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$46,003.04 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$17,905.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$17,905.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$28,098.04 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$47,214.41 21. Balance at Start of Election Cycle \$40,645.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$40,645.00 25. Total Funds Available [Add lines 21 and 24] \$87,859.41 26. Previous Disbursements [Line 28 from last report] \$41,856.37 27. Disbursements from Current Reporting Period \$17,905.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$59,761.37