Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 1 of 11

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
Dhillon, Kahan 2210 Wakefield St. Alexandria, VA 22314	1.Regent Company, LLC 2.Managing Partner 3.Alexandria, VA	06/08/2021	\$500.00	\$500.00
Guernsey, Lisa G 202 E. Spring St. Alexandria, VA 22301	1.New America 2.Education 3.Washington, DC	06/06/2021	\$100.00	\$200.00
Hartell, Stephen 2702 Mosby St. Alexandria, VA 22305	1.Amazon 2.Public Policy 3.Alexandria, VA	06/02/2021	\$250.00	\$250.00
Hobbie Smoot, Mary and Jon 30 E. Walnut St. Alexandria, VA 22301	1.Habitat for Humanity NOVA 2.Executive Director 3.Alexandria, VA	06/26/2021	\$50.00	\$200.00
Lian, Bobby 618 Fort Williams Parkway Alexandria, VA 22304	1.Akin Gump 2.Attorney 3.Washington, DC	05/30/2021	\$250.00	\$250.00
Maher-Miller, Tricia 2801 Valley Drive Alexandria, VA 22302	1.ScienceArts 2.Academic Tutor 3.Alexandria, VA	06/24/2021	\$68.21	\$2,872.84
Metz, Kevin H 216 W. Windsor Ave. Alexandria, VA 22301	1.Latham and Watkins, LLP 2.Attorney 3.Washington, DC	05/31/2021	\$500.00	\$550.00
Murray, Kylie 112 E. Alexandria Ave. Alexandria, VA 22301	1.Local Motion Project 2.Artistic Director 3.Alexandria, VA	06/22/2021	\$20.00	\$120.00
Rice, Catharine 424 E. Alexandria Ave. Alexandria, VA 22301	1.Self 2.Consultant 3.Alexandria, VA	06/09/2021	\$500.00	\$2,050.00
Roepke, Debra M 616 Tivoli Passage Alexandria, VA 22314	1.Evigglad Community Power, LLC 2.Self-employed 3.Alexandria, VA	06/21/2021	\$100.00	\$600.00
Schilling, Elizabeth 9 W. Windsor Ave. Alexandria, VA 22301	1.Smart Growth America 2.Accountant 3.Washington, DC	06/03/2021	\$250.00	\$400.00
Wilson, Denise R. PO Box 15604 Washington, DC 20003	1.Sixteen Thirty Fund 2.Independent Contractor 3.Washington, DC	06/05/2021	\$100.00	\$300.00

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 2 of 11

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
Wilson, Marla 466 Crescent St. Unit 117 Oakland, CA 94610	1.Resource Media 2.Program Director 3.San Francisco, CA	06/23/2021	\$50.00	\$300.00
Total This Period			\$2,738.21	

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 3 of 11

**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Democratic Party of Virginia 2. Political Committee 919 East Main St. 3. Richmond, VA 06/11/2021 \$150.00 \$300.00 **Suite 2050** 4. Mobilize software Richmond, VA 23219 5. Fair Market Value 1. Applied Research Associates Jones, Dennis L 2. Engineering Manager 608 South View Terrace 3. Alexandria, VA 06/30/2021 \$3.30 \$171.79 Alexandria, VA 22314 4. Postage 5. Actual Cost 1. Amtrak Wilson, Justin M 2. IT Manager 3. Washington, DC 300 Aspen St. 06/05/2021 \$195.00 \$6,096.33 Alexandria, VA 22305 4. Constant Contact account 5. Actual Cost 1. Amtrak Wilson, Justin M 2. IT Manager 3. Washington, DC 300 Aspen St. 06/20/2021 \$55.00 \$6,151.33 Alexandria, VA 22305 4. Postage 5. Actual Cost Total This Period \$403.30

# Wilson For Mayor (CC-17-00739) Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 4 of 11 No Schedule C results to display.

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 5 of 11

		raye.	5 01 11
	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fundraising service fee	Dennis Jones	05/30/2021	\$57.04
Facebook ad	Dennis Jones	05/31/2021	\$583.25
Canvassing	Dennis Jones	06/01/2021	\$500.00
Canvassing	Dennis Jones	06/01/2021	\$580.00
Canvassing	Dennis Jones	06/01/2021	\$580.00
SMS text messaging	Dennis Jones	06/01/2021	\$202.09
Canvassing	Dennis Jones	06/01/2021	\$176.00
Canvassing	Dennis Jones	06/01/2021	\$580.00
Canvassing	Dennis Jones	06/01/2021	\$350.00
Canvassing	Dennis Jones	06/01/2021	\$260.00
Fundraising service fee	Dennis Jones	06/06/2021	\$58.88
Printing	Dennis Jones	06/07/2021	\$604.20
Canvassing	Dennis Jones	06/08/2021	\$910.00
	Fundraising service fee  Facebook ad  Canvassing  Canvassing  SMS text messaging  Canvassing  Canvassing  Canvassing  Canvassing  Fundraising service fee  Printing	Item or Service     Person Authorizing Expenditure       Fundraising service fee     Dennis Jones       Facebook ad     Dennis Jones       Canvassing     Dennis Jones       Canvassing     Dennis Jones       SMS text messaging     Dennis Jones       Canvassing     Dennis Jones       Printing     Dennis Jones       Canvassing     Dennis Jones	Item or Service         Name of Person Authorizing Expenditure         Date of Expenditure           Fundraising service fee         Dennis Jones         05/30/2021           Facebook ad         Dennis Jones         05/31/2021           Canvassing         Dennis Jones         06/01/2021           Canvassing         Dennis Jones         06/01/2021           SMS text messaging         Dennis Jones         06/01/2021           Canvassing         Dennis Jones         06/01/2021           Fundraising service fee         Dennis Jones         06/06/2021           Printing         Dennis Jones         06/07/2021

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 6 of 11

			Page.	6 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hoffman, Leah 13110 Autumn Woods Way Apt. E Fairfax, VA 22033	Canvassing	Dennis Jones	06/08/2021	\$1,020.00
Lockett, Dorian 540 Ninth St., SE Washington, DC 20003	Canvassing	Dennis Jones	06/08/2021	\$270.00
Watkins, Henry 4412 Washington Blvd. Arlington, VA 22201	Campaign Manager win bonus	Justin Wilson	06/08/2021	\$2,000.00
Wheedleton, Dan 13110 Autumn Woods Way Apt. E Fairfax, VA 22033	Canvassing	Dennis Jones	06/08/2021	\$1,020.00
White, Aidan 2 West Uhler Ave. Alexandria, VA 22301	Canvassing	Dennis Jones	06/08/2021	\$420.00
Woods, Kyla 540 Ninth St., SE Washington, DC 20003	Canvassing	Dennis Jones	06/08/2021	\$120.00
InFocus Campaigns, LLC PO Box 10726 Fort Worth, TX 76114	Phone persuasion	Justin Wilson	06/09/2021	\$9,394.63
Barchue, Gueh 8027 Alloway Lane Beltsville, MD 20705	Canvassing	Dennis Jones	06/10/2021	\$820.00
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	06/13/2021	\$41.92
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	06/27/2021	\$11.40
Total This Period				\$20,559.41

Wilson For Mayor (CC-17-00739)	Reporting Period: 05/28/2021 Through: 0 Page:	06/30/2021 7 of 11
No Schedule E-1 results to display.		

Wilson For Mayor (CC-17-00739)	Reporting Period: 05/28/2021 Through: Page:	06/30/2021 8 of 11
No Schedule E-2 results to display.		

# Wilson For Mayor (CC-17-00739) Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 9 of 11 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 10 of 11

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 13 \$2,738.21 2. Schedule B [Over \$100] 4 \$403.30 3. Un-itemized Cash Contributions [\$100 or less] 12 \$581.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 29 5. Total \$3,722.51 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] \$403.30 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$20,559.41 10. Total [add lines 7, 8 and 9] \$20,962.71 **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

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 11 of 11

,			Page: 11 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$30,583.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,722.51		
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		\$3,722.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,306.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,962.71		
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]			\$20,962.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,343.45
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		\$6,852.82	
22. Previous Receipts [Line 24 from last report]	\$183,442.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,722.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$187,165.25	
25. Total Funds Available [Add lines 21 and 24]			\$194,018.07
26. Previous Disbursements [Line 28 from last report]	\$159,711.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,962.71		
28. Total Disbursements this Election Cycle			\$180,674.62
29. Ending Balance			\$13,343.45