Wilson For Council (CC-12-00125)

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
A2L Consulting 814 King St. 2nd Floor Alexandria, VA 22314	1. 2.Consulting 3.Alexandria, VA	04/26/2012	$250.00	$250.00
Alexandria Hyundai 1707 M.t Vernon Ave. Alexandria, VA 22301	1. 2.Auto Dealership 3.Alexandria, VA	04/30/2012	$500.00	$500.00
Baker, David 2050 Jamieson Ave. #1007 Alexandria, VA 22311	1.Goodwin House Alexandria 2.Operations Administrator 3.Alexandria, VA	04/11/2012	$200.00	$200.00
Bonitt, Murray M. 1305 Leslie Ave. Alexandria, VA 22301	1.Bonitt Builders 2.Construction 3.Alexandria, VA	04/25/2012	$200.00	$200.00
Dalby, Kathryn J. 1310 N. Meade St. #201 Arlington, VA 22209	1.Pacers Running Stores 2.Retail 3.Arlington, VA	05/08/2012	$250.00	$250.00
Dunn, H. Stewart 418 South Lee St. Alexandria, VA 22314	1.Ivins, Phillips & Barker, Chartered 2.Attorney 3.Washington, DC	04/15/2012	$200.00	$200.00
Ferguson, Paul 3428 South Utah St. Arlington, VA 22206	1.Arlington County 2.Clerk of the Circuit Court 3.Arlington, VA	04/24/2012	$150.00	$150.00
Friends for Jennifer McClellan P.O. Box 47 Richmond, VA 23218	1. 2.Political Committee 3.Richmond, VA	05/07/2012	$1,000.00	$1,000.00
Friends of Bill Euille 106 E. Nelson Ave. Alexandria, VA 22301	1. 2.Political Committee 3.Alexandria, VA	04/25/2012	$50.00	$300.00
Gallaway, Chris 2852 Connectcuit Ave., NW Washington, DC 20008	1.Fieldworks, LLC 2.Consultant 3.Washington, DC	04/08/2012	$250.00	$250.00
Hamilton, Chris 322 U St., NW Unit B Washington, DC 20001	1.Arlington County 2.Transportation 3.Arlington, VA	04/12/2012	$50.00	$200.00
Hamilton, Chris 322 U St., NW Unit B Washington, DC 20001	1.Arlington County 2.Transportation 3.Arlington, VA	05/12/2012	$50.00	$250.00

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Jack Taylor's Alexandria Toyota 3750 Jefferson Davis Highway Alexandria, VA 22305	1. 2.Auto Dealership 3.Alexandria, VA	04/25/2012	$500.00	$500.00
Jetton, Mary Frances 1213 Prince St. Alexandria, VA 22314	1.N/A 2.Retired 3.N/A	04/25/2012	$200.00	$200.00
Jones, Dennis & Elizabeth 608 South View Terrace Alexandria, VA 22314	1.Exelis 2.Engineer 3.Alexandria, VA	05/08/2012	$50.00	$158.10
Klein, Benjamin E. 1401 Kenwood Ave. Alexandria, VA 22302	1.Heather Podesta + Partners 2.Consulting 3.Washington, DC	04/25/2012	$250.00	$250.00
Leary, John F. 403 Russell Road Alexandria, VA 22301	1.Dominion Strategies 2.Consultant 3.Alexandria, VA	04/25/2012	$100.00	$200.00
Merritt, Richard E. 2729 Franklin Ct. Alexandria, VA 22302	1.Merritt Appraisals, LLC 2.Real Estate 3.Alexandria, VA	04/17/2012	$100.00	$200.00
Mid-Atlantic Community Fund 1920 L St., NW #301 Washington, DC 20036	1. 2.Political Committee 3.Washington, DC	05/18/2012	$1,000.00	$1,000.00
Moran for Congress 311 N. Washington St. #200-L Alexandria, VA 22314	1. 2.Political Committee 3.Alexandria, VA	05/07/2012	$250.00	$250.00
Orsinger, Brendan 1050 N. Taylor St. Arlington, VA, VA 22201	1.N/A 2.None 3.N/A	05/17/2012	$250.00	$250.00
Palmieri, Andrew F. 19 Franklin St. Alexandria, VA 22314	1.Saul Ewing, LLP 2.Attorney 3.Washington, DC	05/10/2012	$150.00	$150.00
Sengel, S. Randolph 505 Hilltop Terrace Alexandria, VA 22301	1.City of Alexandria 2.Commonwealth's Attorney 3.Alexandria, VA	04/25/2012	$150.00	$150.00
Simpson, Donald F. 619 Oakland Ter. Alexandria, VA 22302	1.Simpson Properties 2.Development 3.Alexandria, VA	05/02/2012	$300.00	$300.00

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Sutton, William 2641 South Wayne Ct. Arlington, VA 22206	1.Amtrak 2.Engineer 3.Washington, DC	05/12/2012	$350.00	$350.00
Walker, Jennifer L. 23 Forrest St. Alexandria, VA 22305	1.McEnearney Associates, Inc. 2.Realtor 3.Alexandria, VA	04/25/2012	$250.00	$250.00
Williams, Mark 100 Cameron Station Blvd. Alexandria, VA 22304	1.Bingham 2.Attorney 3.Washington, DC	04/23/2012	$250.00	$250.00
Wilson, Denise PO Box 15604 Washington, DC 20003	1.N/A 2.Retired 3.N/A	04/03/2012	$200.00	$200.00
Wilson, Marla 466 Crescent St. #117 San Francisco, CA 94610	1.Greenbelt Alliance 2.Nonprofit 3.San Francisco, CA	05/12/2012	$15.00	$110.00
Total This Period			$7,515.00	

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
Bittersweet Catering 823 King St. Alexandria, VA 22314	1. 2. Catering 3. Alexandria, VA 4. Food/catering for fundraiser 5. Actual Cost	05/08/2012	$1,340.95	$1,340.95
Jack Taylor's Alexandria Toyota 3750 Jefferson Davis Highway Alexandria, VA 22305	1. 2. Auto Dealership 3. Alexandria, VA 4. Catering for fundraiser 5. Actual Cost	04/25/2012	$1,776.00	$2,276.00
Jones, Dennis & Elizabeth 608 South View Terrace Alexandria, VA 22314	1. Exelis 2. Engineer 3. Alexandria, VA 4. Postage 5. Actual Cost	05/30/2012	$4.95	$163.05
Jones, Dennis & Elizabeth 608 South View Terrace Alexandria, VA 22314	1. Exelis 2. Engineer 3. Alexandria, VA 4. Food and beverage for meet and greet event 5. Actual Cost	06/01/2012	$225.00	$388.05
MacNamara, Laurie 304 E. Spring St. Alexandria, VA 22301	1. Booz-Allen Hamilton 2. Consulting 3. Falls Church, VA 4. Alexandria Pastry Shop catering for fundraiser 5. Actual Cost	05/05/2012	$637.15	$987.15
Mid-Atlantic Community Fund 1920 L St., NW #301 Washington, DC 20036	1. 2. Political Committee 3. Washington, DC 4. Paid canvassing services 5. Actual Cost	05/30/2012	$1,333.33	$2,333.33
Roy Quini Graphic Design 2900 Landover St. Alexandria, VA 22305	1. 2. Graphic Design 3. Alexandria, VA 4. Graphic design and production services for mailing 5. Fair Market Value	05/18/2012	$600.00	$600.00
Wilson, Justin M. 136 Sanborn Place Alexandria, VA 22305	1. Amtrak 2. Information Technology 3. Washington, DC 4. Alexandria Chamber of Commerce Legislative Reception	05/22/2012	$190.00	$402.99
Wilson, Justin M. 136 Sanborn Place Alexandria, VA 22305	1. Amtrak 2. Information Technology 3. Washington, DC 4. Postage for campaign mailings 5. Actual Cost	06/01/2012	$51.75	$454.74
Total This Period			$6,159.13	

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
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	04/01/2012	$0.99
ASAP Printing & Graphics 2805 Mt. Vernon Ave. Alexandria, VA 22301	Grip cards	Justin Wilson	04/04/2012	$2,094.75
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	04/08/2012	$10.28
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	04/15/2012	$14.43
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	04/22/2012	$4.94
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	04/29/2012	$21.74
ASAP Printing & Graphics 2805 Mt. Vernon Ave. Alexandria, VA 22301	Fundraiser invitation printing & mailing	Justin Wilson	04/30/2012	$906.22
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	05/06/2012	$9.30
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	05/13/2012	$30.84
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Funraising service fee	Dennis Jones	05/20/2012	$16.80
ASAP Printing & Graphics 2805 Mt. Vernon Ave. Alexandria, VA 22301	Postcard printing and mailing	Justin Wilson	05/24/2012	$12,245.64
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fundraising service fee	Dennis Jones	05/28/2012	$13.25
Uehlein, Mike 2000 S. Eads St. #1016 Arlington, VA 22202	Campaign consulting	Justin Wilson	05/29/2012	$1,350.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$16,719.18

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]	29	$7,515.00	
2. Schedule B [Over $100]	9	$6,159.13	
3. Un-itemized Cash Contributions [$100 or less]	68	$4,230.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**106**		**$17,904.13**
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]		$6,159.13	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$16,719.18	
10. Total [add lines 7, 8 and 9]			**$22,878.31**
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]		**$15,414.73**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$17,904.13		
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		$17,904.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$33,318.86**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$22,878.31		
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]			$22,878.31
19. Ending Balance [Subtract Line 18b from Line 17e]			**$10,440.55**
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		$3,197.31	
22. Previous Receipts [Line 24 from last report]	$21,202.32		
23. Receipts from Current Reporting Previous [Line 17d above]	$17,904.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$39,106.45	
25. Total Funds Available [Add lines 21 and 24]			**$42,303.76**
26. Previous Disbursements [Line 28 from last report]	$8,984.90		
27. Disbursements from Current Reporting Period [Line 18d above]	$22,878.31		
28. Total Disbursements this Election Cycle			**$31,863.21**
29. Ending Balance			**$10,440.55**