Wilson For Mayor (CC-17-00739)	Reporting Period: 04/01/2024	l Through: 06 Page:	5/06/2024 1 of 9
No Schedule A results to display.			

Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 2 of 9

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 1. Amtrak Wilson, Justin M 2. IT Manager 300 Aspen St. 3. Washington, DC 04/05/2024 \$5,907.50 \$195.00 Alexandria, VA 22305 4. Constant Contact account 5. Actual Cost 1. Amtrak Wilson, Justin M 2. IT Manager 300 Aspen St. 3. Washington, DC 05/05/2024 \$195.00 \$6,102.50 Alexandria, VA 22305 4. Constant Contact account 5. Actual Cost 1. Amtrak Wilson, Justin M 2. IT Manager 3. Washington, DC 300 Aspen St. 06/05/2024 \$195.00 \$6,297.50 Alexandria, VA 22305 4. Constant Contact account 5. Actual Cost **Total This Period** \$585.00

Wilson For Mayor (CC-17-00739) Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 4 of 9

			Fage.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Aguirre for City Council, Canek 1100 Wythe St. Alexandria, VA 22313	Campaign Contribution	Justin Wilson	04/17/2024	\$500.00
Bagley for City Council, Sarah PO Box 66 Alexandria, VA 22313	Campaign Contribution	Justin Wilson	04/17/2024	\$500.00
Chapman for Council, John 112 W. Taylor Run Parkway Alexandria, VA 22314	Campaign contribution	Justin Wilson	04/17/2024	\$500.00
Gaskins for Mayor, Alyia 271 Cameron Station Blvd. Alexandria, VA 22304	Campaign contribution	Justin Wilson	04/17/2024	\$1,000.00
McPike for City Council, Kirk PO Box 16109 Alexandria, VA 22302	Campaign contribution	Justin Wilson	04/17/2024	\$500.00
Gaskins for Mayor, Alyia 271 Cameron Station Blvd. Alexandria, VA 22304	Campaign contribution	Justin Wilson	06/05/2024	\$1,500.00
Total This Period	•	•	•	\$4,500.00

Wilson For Mayor (CC-17-00739) Reporting Period: 04/01/2024 Th		
No Schedule E-1 results to display.		

Wilson For Mayor (CC-17-00739)	Reporting Period: 04/01/2024 Through: Page:	06/06/2024 6 of 9
No Schedule E-2 results to display.		

Wilson For Mayor (CC-17-00739) Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 3 \$585.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$585.00 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] \$585.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$4,500.00 10. Total [add lines 7, 8 and 9] \$5,085.00 **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

Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,762.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$585.00		
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		\$585.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,347.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,085.00		
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]			\$5,085.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,262.16
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		\$14,378.47	
22. Previous Receipts [Line 24 from last report]	\$11,451.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$585.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,036.09	
25. Total Funds Available [Add lines 21 and 24]			\$26,414.56
26. Previous Disbursements [Line 28 from last report]	\$6,067.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,085.00		
28. Total Disbursements this Election Cycle			\$11,152.40
29. Ending Balance			\$15,262.16