# Wilson For Council (CC-12-00125)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Alexandria Toyota<br>3750 Jefferson Davis Highway<br>Alexandria, VA 22305 | 1.<br>2.Automobile Dealership<br>3.Alexandria, VA | 01/29/2015 | $1,000.00 | $1,000.00 |
| Alexandria Yellow Cab Co., Inc.<br>3014 Colvin St.<br>Alexandria, VA 22314 | 1.<br>2.Taxi<br>3.Alexandria, VA | 02/28/2015 | $300.00 | $300.00 |
| American Day School, LLC<br>P.O. Box 26384<br>Alexandria, VA 22313 | 1.<br>2.Preschool<br>3.Alexandria, VA | 02/22/2015 | $500.00 | $1,250.00 |
| Bartley, Stewart & Christina<br>1005 Janneys Lane<br>Alexandria, VA 22302 | 1.Y12 Investments, LLC<br>2.Investments<br>3.Alexandria, VA | 02/16/2015 | $250.00 | $250.00 |
| Dunn, H. Stewart<br>418 South Lee St.<br>Alexandria, VA 22314 | 1.Ivins, Phillips & Barker, Chartered<br>2.Attorney<br>3.Washington, DC | 03/30/2015 | $350.00 | $350.00 |
| Friends of Bill Euille<br>PO Box 25048<br>Alexandria, VA 22313 | 1.<br>2.Political Committee<br>3.Alexandria, VA | 03/31/2015 | $250.00 | $300.00 |
| Friends of Krupicka<br>409 E. Alexandria Ave.<br>Alexandria, VA 22301 | 1.<br>2.Political committee<br>3.Alexandria, VA | 03/27/2015 | $300.00 | $300.00 |
| Harper, Judith M.<br>105A E. Del Ray Ave.<br>Alexandria, VA 22301 | 1.Leidos Holdings, Inc.<br>2.Contracting<br>3.Alexandria, VA | 03/02/2015 | $50.00 | $125.00 |
| Jones, Dennis & Elizabeth<br>608 South View Terrace<br>Alexandria, VA 22314 | 1.Exelis<br>2.Engineer<br>3.Alexandria, VA | 03/31/2015 | $125.00 | $134.07 |
| Jordan, Francis<br>7021 Spaniel Road<br>Springfield, VA 22153 | 1.N/A<br>2.Not Employed<br>3.N/A | 03/26/2015 | $100.00 | $200.00 |
| Kapsis, James E<br>24 E. Windsor Ave<br>Alexandria, VA 22301 | 1.Opower<br>2.Software<br>3.Arlington, VA | 02/20/2015 | $200.00 | $200.00 |
| Merritt, Richard E.<br>2729 Franklin Ct.<br>Alexandria, VA 22302 | 1.Merritt Appraisals, LLC<br>2.Real Estate<br>3.Alexandria, VA | 02/05/2015 | $75.00 | $125.00 |

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|---|---|---|---|---|
| Porter, Bryan<br>906 S. Washington St.<br>#305<br>Alexandria, VA 22314 | 1.Commonwealth of Virginia<br>2.Commonwealth's Attorney<br>3.Alexandria, VA | 02/22/2015 | $150.00 | $150.00 |
| Rice, Catharine<br>424 E. Alexandria Ave.<br>Alexandria, VA 22301 | 1.Self<br>2.Consultant<br>3.Alexandria | 02/11/2015 | $300.00 | $300.00 |
| Simpson, Donald F.<br>619 Oakland Ter.<br>Alexandria, VA 22302 | 1.Simpson Properties<br>2.Development<br>3.Alexandria, VA | 03/02/2015 | $300.00 | $800.00 |
| Simpson, Donald F.<br>615 Oakland Ter.<br>Alexandria, VA 22302 | 1.Simpson Development<br>2.Developmnet<br>3.Alexandria, VA | 03/02/2015 | $250.00 | $250.00 |
| Solomon, Daniel B<br>8 E. Windsor Ave.<br>Alexandria, VA 22301 | 1.Self<br>2.Consultant<br>3.Alexandria, VA | 02/22/2015 | $250.00 | $250.00 |
| Speck, David G.<br>3813 Colonel Ellis Ave.<br>Alexandria, VA 22304 | 1.Speck-Caudron Investment Group of Wells Fargo<br>2.Investment Advisor<br>3.Alexandria, VA | 02/18/2015 | $250.00 | $250.00 |
| Tourigny, Leslie<br>276 Gretna Green Court<br>Alexandria, VA 22304 | 1.N/A<br>2.Retired<br>3.N/A | 02/18/2015 | $500.00 | $700.00 |
| Walker, Jennifer L.<br>23 Forrest St.<br>Alexandria, VA 22305 | 1.McEnearney Associates, Inc.<br>2.Realtor<br>3.Alexandria, VA | 02/06/2015 | $2,500.00 | $2,500.00 |
| Webb, Patricia<br>1222 Dartmouth Road<br>Alexandria, VA 22314 | 1.Self<br>2.Semi-Retired<br>3.Alexandria, VA | 02/10/2015 | $100.00 | $200.00 |
| Williams, Mark C.<br>100 Cameron Station Blvd.<br>Alexandria, VA 22304 | 1.Bingham<br>2.Attorney<br>3.Washington, DC | 01/05/2015 | $1,000.00 | $3,000.00 |
| Wuertz, Jesse<br>6 Ashby St.<br>Unit C<br>Alexandria, VA 22305 | 1.Self-employed<br>2.Software Engineer<br>3.Alexandria, VA | 01/10/2015 | $250.00 | $250.00 |
| Total This Period | | | $9,350.00 | |

| Schedule B: In-Kind Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Beekman, Kevin<br>3905 Elbert Ave.<br>Alexandria, VA 22305 | 1. Self<br>2. Consultant<br>3. Alexandria, VA<br>4. Beverages for campaign kickoff<br>5. Actual Cost | 02/22/2015 | $91.49 | $182.98 |
| Bittersweet Catering<br>823 King St.<br>Alexandria, VA 22314 | 1.<br>2. Catering<br>3. Alexandria, VA<br>4. Food for campaign kickoff<br>5. Fair Market Value | 02/22/2015 | $545.00 | $545.00 |
| Pacers Running<br>1301 King St.<br>Alexandria, VA 22314 | 1.<br>2. Running supplies<br>3. Alexandria, VA<br>4. Hosting of kickoff event<br>5. Fair Market Value | 02/22/2015 | $500.00 | $500.00 |
| Wilson, Justin M.<br>300 Aspen St.<br>Alexandria, VA 22305 | 1. Amtrak<br>2. Information Technology<br>3. Washington, DC<br>4. Constant Contact account<br>5. Actual Cost | 01/05/2015 | $60.00 | $486.45 |
| Wilson, Justin M.<br>300 Aspen St.<br>Alexandria, VA 22305 | 1. Amtrak<br>2. Information Technology<br>3. Washington, DC<br>4. Constant Contact account<br>5. Actual Cost | 02/05/2015 | $60.00 | $546.45 |
| Wilson, Justin M.<br>300 Aspen St.<br>Alexandria, VA 22305 | 1. Amtrak<br>2. Information Technology<br>3. Washington, DC<br>4. Web hosting<br>5. Actual Cost | 02/28/2015 | $83.40 | $629.85 |
| Wilson, Justin M.<br>300 Aspen St.<br>Alexandria, VA 22305 | 1. Amtrak<br>2. Information Technology<br>3. Washington, DC<br>4. Constant Contact account<br>5. Actual Cost | 03/05/2015 | $60.00 | $689.85 |
| Wilson, Justin M.<br>300 Aspen St.<br>Alexandria, VA 22305 | 1. Amtrak<br>2. Information Technology<br>3. Washington, DC<br>4. Postage<br>5. Actual Cost | 03/31/2015 | $48.96 | $738.81 |
| Total This Period | | | $1,448.85 | |

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| City of Alexandria<br>301 King St.<br>Room 1510<br>Alexandria, VA 22314 | Primary filing fee | Justin Wilson | 01/09/2015 | $550.00 |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Fundraising service fee | Dennis Jones | 01/11/2015 | $9.88 |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Fundraising service fee | Dennis Jones | 01/18/2015 | $1.98 |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Fundraising service fee | Dennis Jones | 02/01/2015 | $3.95 |
| ASAP Printing & Graphics<br>2805 Mt. Vernon Ave.<br>Alexandria, VA 22301 | Fundraiser mailing | Justin Wilson | 02/02/2015 | $1,920.64 |
| Democratic Party of Virginia<br>1710 East Franklin Street<br>Richmond, VA 23223 | VAN access | Justin Wilson | 02/02/2015 | $291.00 |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Fundraising service fee | Dennis Jones | 02/08/2015 | $98.75 |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Fundraising service fee | Dennis Jones | 02/15/2015 | $19.76 |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Fundraising service fee | Dennis Jones | 02/22/2015 | $43.88 |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Fundraising service fee | Dennis Jones | 03/01/2015 | $3.96 |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Fundraising service fee | Dennis Jones | 03/08/2015 | $8.69 |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Fundraising service fee | Dennis Jones | 03/15/2015 | $15.81 |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Fundraising service fee | Dennis Jones | 03/22/2015 | $3.96 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Fundraising service fee | Dennis Jones | 03/29/2015 | $23.12 |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Fundraising service fee | Dennis Jones | 03/31/2015 | $2.97 |
| Total This Period | | | | $2,998.35 |

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] | 23 | $9,350.00 | |
| 2. Schedule B [Over $100] | 8 | $1,448.85 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 82 | $4,762.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 2 | $96.39 | |
| **5. Total** | **115** | | **$15,657.24** |
| **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] | | $1,448.85 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $96.39 | |
| 9. Schedule D [Expenditures] | | $2,998.35 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$4,543.59** |
| **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]** | | **$5,807.50** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $15,657.24 | | |
| 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 | | $15,657.24 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$21,464.74** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $4,543.59 | | |
| 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] | | | $4,543.59 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$16,921.15** |
| 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 | | $2,607.23 | |
| 22. Previous Receipts [Line 24 from last report] | $5,220.62 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $15,657.24 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $20,877.86 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$23,485.09** |
| 26. Previous Disbursements [Line 28 from last report] | $2,020.35 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $4,543.59 | | |
| **28. Total Disbursements this Election Cycle** | | | **$6,563.94** |
| **29. Ending Balance** | | | **$16,921.15** |