# 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 |
|---|---|---|---|---|
| Crounse, James<br>2718 Mt. Vernon Ave.<br>Alexandria, VA 22301 | 1.AMHC Mail<br>2.Consultant<br>3.Alexandria, VA | 05/07/2015 | $250.00 | $250.00 |
| Jones, Summer<br>1409 Wayne St.<br>Alexandria, VA 22301 | 1.NNSA<br>2.Engineer<br>3.Washington, DC | 05/15/2015 | $25.00 | $125.00 |
| Tourigny, Leslie<br>276 Gretna Green Court<br>Alexandria, VA 22304 | 1.N/A<br>2.Retired<br>3.N/A | 04/01/2015 | $100.00 | $800.00 |
| Tourigny, Leslie<br>276 Gretna Green Court<br>Alexandria, VA 22304 | 1.N/A<br>2.Retired<br>3.N/A | 04/30/2015 | $100.00 | $900.00 |
| Wilson, Marla<br>6500 Whitney St.<br>Oakland, CA 94609 | 1.Resource Media<br>2.Communications<br>3.San Francisco, CA | 05/12/2015 | $25.00 | $125.00 |
| Total This Period | | | $500.00 | |

| 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 |
|---|---|---|---|---|
| Jones, Dennis & Elizabeth<br>608 South View Terrace<br>Alexandria, VA 22314 | 1. Exelis<br>2. Engineer<br>3. Alexandria, VA<br>4. Postage<br>5. Actual Cost | 05/27/2015 | $1.96 | $136.03 |
| 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 | 04/05/2015 | $90.00 | $828.81 |
| 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 | 05/05/2015 | $90.00 | $918.81 |
| 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 | 05/27/2015 | $1.92 | $920.73 |
| Total This Period | | | $183.88 | |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br><br>Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|---|---|---|---|
| City of Alexandria<br>301 King St.<br>Room 1510<br>Alexandria, VA 22314 | Refund of primary filing fee | 04/09/2015 | $550.00 |
| Total This Period | | | $550.00 |

| 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 | 04/12/2015 | $0.99 |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Fundraising service fee | Dennis Jones | 04/19/2015 | $5.93 |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Fundraising service fee | Dennis Jones | 05/10/2015 | $9.88 |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Fundraising service fee | Dennis Jones | 05/17/2015 | $2.97 |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Fundraising service fee | Dennis Jones | 05/24/2015 | $0.99 |
| Total This Period | | | | $20.76 |

| | |
|---|---|
| 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] | 5 | $500.00 | |
| 2. Schedule B [Over $100] | 4 | $183.88 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 8 | $350.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **17** | | **$1,033.88** |
| **Bank Interest, Refunded Expenditures and Rebates** | | | |
| **6. Schedule C [also enter on Line 17b on Schedule H]** | | | **$550.00** |
| **Expenditures Made This Period** | | | |
| 7. Schedule B [From line 2 Above] | | $183.88 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $0.00 | |
| 9. Schedule D [Expenditures] | | $20.76 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$204.64** |
| **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]** | | **$16,921.15** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $1,033.88 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | $550.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | $0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | $1,583.88 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$18,505.03** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $204.64 | | |
| 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] | | | $204.64 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$18,300.39** |
| 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] | $20,877.86 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $1,583.88 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $22,461.74 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$25,068.97** |
| 26. Previous Disbursements [Line 28 from last report] | $6,563.94 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $204.64 | | |
| **28. Total Disbursements this Election Cycle** | | | **$6,768.58** |
| **29. Ending Balance** | | | **$18,300.39** |