

Justin Wilk for Prince William (CC-15-00132)

Reporting Period: 04/01/2019 Through: 05/30/2019

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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
Arcangeli, Georgia L. 11269 Hammerstone South Lyon, MI 48178	1.Retired 2.Retired 3.Retired	05/26/2019	\$500.00	\$500.00
Bates, Steven 3953 Valley Ridge Dr Fairfax, VA 22033	1.Hobsons 2.Manager 3.Arlington, VA	05/18/2019	\$150.00	\$150.00
Caddigan, Maureen S 16010 Edgewood Dr. Dumfries, VA 22025	1.Prince William County 2.Supervisor 3.Manassas, VA	04/23/2019	\$500.00	\$500.00
Dixon, Steve O 15433 Beachview Dr Dumfries, VA 22025-1024	1.G2 Software Systems 2.Electronics/System Engineer 3.Dumfries, VA	05/18/2019	\$200.00	\$200.00
Ebert, Paul 9311 Lee Ave Manassas, VA 20110	1.Prince William County 2.Commonwealth's Attorney 3.Manassas, VA	05/09/2019	\$250.00	\$250.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195	1. 2.Political Campaign Committee 3.Woodbridge	05/15/2019	\$250.00	\$250.00
Fagerholm, Eric N 4703 Pleasant Hill Pl Montclair, VA 22025-1316	1.US Department of Homeland Security 2.Federal Government Employees 3.Arlington	05/18/2019	\$500.00	\$500.00
Friends of Dr. Lateef PO Box 7810 Woodbridge, VA 22195	1. 2.Candidate Committee 3.Woodbridge	05/21/2019	\$260.30	\$260.30
Friends of Frank Principi 15564 Wigeon Way #100 Woodbridge, VA 22191	1. 2.Political Campaign Committee 3.Woodbridge, VA	05/08/2019	\$500.00	\$500.00
Friends of Luke Torian 4222 Fortuna Center Plz STE 659 Dumfries, VA 22025-1515	1. 2.Campaign Committee 3.Dumfries	05/18/2019	\$250.00	\$250.00
Hampton, George 14970 Potomac Heights Place Apt 216 Woodbridge, VA 22191	1.Not employed 2.Retired 3.Not Employed	05/22/2019	\$250.00	\$250.00
Harbor Station Communities LLC 2392 Morse Ave Irvine, CA 92614	1. 2.Real Estate Developers 3.Irvine, CA	04/29/2019	\$2,000.00	\$2,000.00

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Jennifer Carroll Foy for Delegate PO Box 5113 Woodbridge, VA 22194-5113	1. 2.Political Campaign Committee 3.Woodbridge, VA	04/29/2019	\$250.00	\$250.00
Kellogg, Mary 15738 Vista Drive Dumfries, VA 22025	1.Retired 2.Retired 3.Retired	05/14/2019	\$500.00	\$500.00
Korkor, Alain 4288 New Bold Court Woodbridge, VA 22192	1.Not Employed 2.Not Employed 3.Not Employed	05/21/2019	\$200.00	\$200.00
Lateef, Babur 13001 chaddsford ter Manassas, VA 20112	1.advanced ophthalmology inc 2.Physician 3.Woodbridge, VA	05/17/2019	\$1,250.00	\$1,250.00
Luke, Nancy A 4357 Chambord Ln Woodbridge, VA 22192	1.Prince William County Schools 2.Retired 3.Manassas, VA	05/18/2019	\$200.00	\$200.00
Mcpike, Jeremy 13536 Pace Ct Woodbridge, VA 22193	1.City of Alexandria 2.Director 3.Alexandria, VA	05/29/2019	\$250.00	\$250.00
Porta, Earnie 184 Washington Street Box 502 Occoquan, VA 22125	1.Town of Occoquan 2.Mayor 3.Occoquan, VA	05/20/2019	\$250.00	\$250.00
Qarni, Atif 7698 Well Street Manassas, VA 20111	1.Prince William County Public Schools 2.Teacher 3.Woodbridge, Va	05/26/2019	\$500.00	\$500.00
Rishell, Jeanette M 9331 S Whitt Dr. Manassas Park, VA 20111	1.City of Manassas Park 2.Mayor 3.Manassas Park, VA	04/25/2019	\$250.00	\$250.00
Roem, Danica 9814 Montyville Drive Manassas, VA 20111	1.Commonwealth of Virginia 2.Legislator 3.Richmond, VA	05/26/2019	\$250.00	\$250.00
Sheet Metal Worker's International Association Local 100, Virginia PAC 4725 Silver Hill Road Suitland, MD 20746	1. 2.Labor Union 3.Suitland, MD	05/13/2019	\$250.00	\$250.00
Surovell for State Senate P.O. Box 289 Mount Vernon, VA 22121	1. 2.Campaign Committee 3.Mount Vernon, VA	05/20/2019	\$500.00	\$500.00

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Zargarpur, Yaqub M 13182 Rettew Dr Manassas, VA 20112-7800	1.Fashion Time 2.CEO 3.Woodbridge, VA	05/28/2019	\$200.00	\$200.00
Ziv, Kay 6782 Thornbrook Lane Spotsylvania, VA 22551	1.Not employed 2.Not employed 3.Not employed	05/24/2019	\$500.00	\$500.00
Total This Period			\$10,960.30	

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
Bayer, Deanna 17499 Mina Lane Dumfries, VA 22025	1. Retired 2. Retired 3. Retired 4. Food for campaign kick-off 5. Fair Market Value	05/18/2019	\$600.00	\$600.00
Jefferson, Deshundra 1341 G St. NW 5th Floor Washington, DC, DC 22025	1. The Raben Group 2. Principal 3. Washington, DC 4. Food for kick-off 5. Actual Cost	05/18/2019	\$199.33	\$199.33
Total This Period			\$799.33	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Daniels-Dawes, Justin Maxwell 4264 Moot Drive Dumfries, VA 22026	Consulting and campaign maangement services	Justin Wilk	04/01/2019	\$2,900.00
SunTrust Bank 4377 Kevin Walker Dr Dumfries, VA 22025	Purchase of checks for campaign	Justin Wilk	05/24/2019	\$30.84
Beer, Emily 823 E. Main St. Richmond, VA 23219	Creation of campaign logo	Justin Wilk	05/25/2019	\$150.00
ActBlue 366 Summer Street Sommerville, MA 02144	ActBlue	Justin Wilk	05/30/2019	\$237.27
Total This Period				\$3,318.11

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Wilk, Justin David 17471 Glennville Dr. Dumfries, VA 22026		05/30/2019	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Wilk, Justin David 17471 Glennville Dr. Dumfries, VA 22026		05/30/2019	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$10,960.30	
2. Schedule B [Over \$100]	2	\$799.33	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$2,074.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	62		\$13,833.82
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]		\$799.33	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,318.11	
10. Total [add lines 7, 8 and 9]			\$4,117.44
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]		\$5,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,615.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,833.82		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$18,833.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,449.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,117.44		
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]			\$4,117.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,332.35
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$7,363.88	
22. Previous Receipts [Line 24 from last report]	\$1,260.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,833.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,093.82	
25. Total Funds Available [Add lines 21 and 24]			\$27,457.70
26. Previous Disbursements [Line 28 from last report]	\$2,007.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,117.44		
28. Total Disbursements this Election Cycle			\$6,125.35
29. Ending Balance			\$21,332.35