

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

Reporting Period: 07/01/2019 Through: 08/31/2019

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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
Ahmed, Rafi 13308 Nickleson Dr Woodbridge, VA 22193	1.Meineke Car Care Center 2.Self-Employed 3.Dumfries	08/22/2019	\$250.00	\$250.00
Carpenters Legislative Program of Greater Pennsylvania 650 Ridge Road Suite 200	1. 2.Political Action Committee 3.	08/31/2019	\$500.00	\$500.00
Comerford, Emily 200 CHAMBERS ST Apt 11c New York, VA 10007	1.Compass 2.Real Estate 3.New York, NY	08/11/2019	\$500.00	\$500.00
Darlington, Roystene 43580 Evergold Terrace #300 Ashburn, VA 20147	1.Not Employed 2.Retired 3.Not Employed	08/18/2019	\$300.00	\$300.00
Friends of John Jenkins 4194 Windflower Ct Dale City, VA 22193-5100	1. 2.Political Action Committee 3.Woodbridge	08/22/2019	\$250.00	\$250.00
Friends of Luke Torian 4222 Fortuna Center Plz STE 659 Dumfries, VA 22025-1515	1. 2.Campaign Committee 3.Dumfries	08/31/2019	\$250.00	\$500.00
Ghaffar, Shahid 14739 Barksdale St Woodbridge, VA 22193	1.The Tile Shop 2.Senior Design Associate 3.Tyson's	08/17/2019	\$200.00	\$200.00
Hampton, George 14970 Potomac Heights Place Apt 216 Woodbridge, VA 22191	1.Not employed 2.Retired 3.Not Employed	08/22/2019	\$250.00	\$500.00
Hoehn, William "Sonia" 4001 Lunar Eclipse Drive Dumfries, VA 22025	1.Not Employed 2.Retired 3.Not Employed	08/17/2019	\$250.00	\$250.00
Prince William Political Action Committee of Educators 8510 Bucyrus Manassas, VA 20110-5321	1. 2.Political Action Committee 3.Manassas	08/22/2019	\$250.00	\$250.00
Robinson, Brenda M 17837 Oyster Bay CT Dumfries, VA 22026	1.Retired 2.Retired 3.Retired	08/22/2019	\$100.00	\$200.00
White, Lee A 1686 Devil Ln Woodbridge, VA 22192	1.Prince William County Schools 2.Teacher 3.Manassas, VA	07/29/2019	\$250.00	\$250.00

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Total This Period			\$3,350.00	

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
Friends of Dr. Lateef PO Box 7810 Woodbridge, VA 22195	1. 2. Candidate Committee 3. Woodbridge 4. Printing costs for candidate literature 5. Actual Cost	08/06/2019	\$260.00	\$520.30
Total This Period			\$260.00	

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
Kosa, Jamie 15009 Woodglen Court Dumfries, VA 22025	Headshots for upcoming literature piece	Justin Wilk	07/19/2019	\$50.00
Kern, Justin 11666 Melcombe Court Woodbridge, VA 22192	Food, spirits and hosting event	Justin Wilk	08/16/2019	\$100.00
Friends of Andrea Bailey 4222 Fortuna Center Plaza 252 Dumfries, VA 22025	Campaign support	Justin Wilk	08/30/2019	\$1,200.00
ActBlue 366 Summer Street Sommerville, MA 02144	Processing fees for ActBlue	Justin Wilk	08/31/2019	\$36.76
ActBlue 366 Summer Street Sommerville, MA 02144	ActBlue processing fees	Justin Wilk	08/31/2019	\$43.87
Raheel for Supervisor PO Box 3208 Manassas, VA 20108	Campaign event	Justin Wilk	08/31/2019	\$100.00
Total This Period				\$1,530.63

No Schedule E-1 results to display.

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



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$3,350.00	
2. Schedule B [Over \$100]	1	\$260.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$230.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>19</b>		<b>\$3,840.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$260.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,530.63	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,790.63</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$5,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$22,892.35</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,840.00		
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		\$3,840.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$26,732.35</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,790.63		
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]			\$1,790.63
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$24,941.72</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$7,363.88	
22. Previous Receipts [Line 24 from last report]	\$21,653.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,840.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,493.82	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$32,857.70</b>
26. Previous Disbursements [Line 28 from last report]	\$6,125.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,790.63		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,915.98</b>
<b>29. Ending Balance</b>			<b>\$24,941.72</b>