Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 1 of 14

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
Aslami, Bashir 9607 Laurencekirk Pl Bristow, VA 20136-2713	1.Self Employed 2.Business Owner 3.Bristow VA	11/03/2019	\$2,500.00	\$2,500.00
Beckner, Roy 5816 Wellington Rd Gainesville, VA 20155-1669	1.SW Rogers 2.Excavation Contractors 3.Gainesville VA	10/28/2019	\$100.00	\$300.00
Bradshaw, Claude 11913 Bluebird Ln Catharpin, VA 20143-1302	1.Not Employed 2.Not Employed 3.Catharpin VA	10/28/2019	\$50.00	\$200.00
Common Good Virginia PO Box 31408 Alexandria, VA 22310-7808	1. 2.Leadership Committee 3.Alexandria VA	11/02/2019	\$1,000.00	\$1,000.00
Cruz, Gil 195 Main St Hampton, NJ 08827-5426	1.Cisco Systems 2.Senior Director 3.Iselin NJ	11/05/2019	\$250.00	\$250.00
DEFENSE DEM PAC PO Box 66191 Virginia Beach, VA 23466-6191	2.Party Committee 3.Virginia Beach VA	11/12/2019	\$10,000.00	\$10,000.00
Feldman, David E 5610 Wisconsin Ave Apt 1008 Chevy Chase, MD 20815-4436	1.Odin Feldman Pittleman PC 2.Attorney 3.Chevy Chase MD	11/01/2019	\$1,000.00	\$1,000.00
Fiddmont, Fannie 13625 Heritage Valley Way Gainesville, VA 20155-1349	1.Not Employed 2.Not Employed 3.Gainesville VA	11/06/2019	\$35.00	\$105.00
Garber, J. Manley 14000 Spriggs Rd Woodbridge, VA 22193-3600	1.Retired 2.Retired 3.Woodbridge VA	11/02/2019	\$500.00	\$1,500.00
Ghadban, Mary Ann 6389 Pageland Ln Gainesville, VA 20155-1520	1.Magland Broker LLC 2.Commercial broker 3.Gainesville VA	11/14/2019	\$1,000.00	\$2,000.00
Hall, Rod 16355 Topsail Ln # 2 Woodbridge, VA 22191-3083	1.K&L Gates LLP 2.Government Affairs Advisor 3.Washington DC	10/28/2019	\$150.00	\$150.00
Hamilton, Judith 6889 Saddle Run Way Gainesville, VA 20155-3028	1.Not Employed 2.Not Employed 3.Gainesville VA	10/27/2019	\$25.00	\$300.00

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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
Hamilton, Judith 6889 Saddle Run Way Gainesville, VA 20155-3028	1.Not Employed 2.Not Employed 3.Gainesville VA	11/27/2019	\$25.00	\$325.00
Harney, Keith 1212 New York Ave NW Ste 1000 Washington, DC 20005-6127	1.CLOUDHQ LLC 2.CFO 3.Washington DC	10/28/2019	\$5,000.00	\$5,000.00
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110-5145	1.Self Employed 2.Property Management 3.Manassas VA	11/02/2019	\$250.00	\$650.00
Krauss, Lisa 3249 Cismont Ct Woodbridge, VA 22192-3355	1.Self Employed 2.Business Owner 3.Woodbridge VA	10/29/2019	\$250.00	\$250.00
Libby, Howard A. 11200 Rockville Pike Ste 405 Rockville, MD 20852-3112	1.Self Employed 2.Attorney 3.Rockville MD	11/02/2019	\$1,000.00	\$1,000.00
Moore, Michael 13891 Chelmsford Dr Apt 111 Gainesville, VA 20155-3131	1.Not Employed 2.Not Employed 3.Gainesville VA	10/29/2019	\$25.00	\$209.00
Myers, A. Ross PO Box 140 Skippack, PA 19474-0140	1.American Infrastructure Inc. 2.Chairman/CEO 3.Skippack PA	11/01/2019	\$1,000.00	\$2,000.00
Narang, Rj 8200 Greensboro Dr McLean, VA 22102-3892	1.Renegade Technology Systems 2.IT Services 3.Mclean VA	11/01/2019	\$200.00	\$200.00
Patton, Danette Jean 3037 Highland Falls Dr Las Vegas, NV 89134-7453	1.Not Employed 2.Not Employed 3.Las Vegas NV	11/20/2019	\$1,000.00	\$6,150.00
Petersen, Chap 3970 Chain Bridge Rd Fairfax, VA 22030-3316	1.Self Employed 2.Attorney 3.Fairfax VA	10/29/2019	\$500.00	\$500.00
Pivec, Mary 12397 Grantley Ct Woodbridge, VA 22192-2371	1.Self Employed 2.Attorney 3.Woodbridge VA	10/30/2019	\$25.00	\$475.00
Pivec, Mary 12397 Grantley Ct Woodbridge, VA 22192-2371	1.Self Employed 2.Attorney 3.Woodbridge VA	11/22/2019	\$100.00	\$575.00

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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
Prince William County Chamber of Commerce 9720 Capital Ct Ste 203 Manassas, VA 20110-2050	1. 2.Chamber of Commerce 3.Manassas VA	11/04/2019	\$500.00	\$500.00
Roemmelt, Bruce 2666 Collins Ct Haymarket, VA 20169-1608	1.Self Employed 2.Educator 3.Haymarket VA	11/08/2019	\$50.00	\$450.00
Ryland, William 12728 Directors Loop Woodbridge, VA 22192-2462	1.Ryland & Merchak 2.Attorney 3.Woodbridge VA	11/03/2019	\$100.00	\$200.00
Saslaw for State Senate 5304 Woodland Estates Way Springfield, VA 22151-3324	1. 2.Campaign Committee 3.Springfield VA	10/28/2019	\$1,000.00	\$1,000.00
Saul Ewing Arnstein & Depth of the Saul Ewing Arnst	1. 2.Law Firm 3.Washington DC	11/04/2019	\$500.00	\$500.00
Snyder, Page 6312 Pageland Ln Gainesville, VA 20155-1521	1.Not Employed 2.Not Employed 3.Gainesville VA	10/31/2019	\$50.00	\$650.00
Wiggins, Harry 3525 Waters End Trl Woodbridge, VA 22192-7114	1.Not Employed 2.Not Employed 3.Lake Ridge VA	10/27/2019	\$100.00	\$359.00
Total This Period			\$28,285.00	

Total This Period

Page: 4 of 14 **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 Democratic Party of Virginia 2. Party Committee 919 E Main St 3. Richmond VA 10/28/2019 \$4,363.27 \$32,105.45 Ste 2050 4. Mail Production/Postage Richmond, VA 23219-0025 5. ActualCost Working America Community Affiliate of the 2. Labor Union AFL-CIO 3. Washington DC 11/05/2019 \$206.13 \$206.13 815 16th St NW 4. Campaign Support5. FairMarketValue Washington, DC 20006-4101

Reporting Period: 10/25/2019 Through: 11/28/2019

\$4,569.40

Wheeler for PWC (CC-18-00478)	Reporting Period: 10/25/2019	_	1/28/2019 5 of 14
No Schedule C results to display.			

Smith, Will

12310 Persimmon PI

Woodbridge, VA 22192-2006

Reporting Period: 10/25/2019 Through: 11/28/2019 Wheeler for PWC (CC-18-00478) Page: 6 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure ActBlue Ann PO Box 441146 Processing Fees 10/27/2019 \$204.42 Wheeler West Somerville, MA 02144-0031 Jacobson & Dar Strategies 5419 Hollywood Blvd Ann Digital Advertising 10/28/2019 \$3,500.00 Ste C135 Wheeler Los Angeles, CA 90027-3480 Jacobson & Dar Strategies 5419 Hollywood Blvd Ann TV Advertising 10/28/2019 \$20,000.00 Ste C135 Wheeler Los Angeles, CA 90027-3480 Pocket Aces Consulting LLC 4010 University Dr Ann Postage 10/28/2019 \$2,971.40 Ste 101 Wheeler Fairfax, VA 22030-6805 Pocket Aces Consulting LLC 4010 University Dr Ann **Print Services** 10/28/2019 \$2,312.52 Ste 101 Wheeler Fairfax, VA 22030-6805 Pocket Aces Consulting LLC 4010 University Dr Ann 10/28/2019 \$716.08 Campaign Services Ste 101 Wheeler Fairfax, VA 22030-6805 Prince William County Democratic Committee Ann 5517 Mapledale Plz 10/30/2019 \$500.00 **Event Expenses** Wheeler Dale City, VA 22193-4527 Jacobson & Dar Strategies 5419 Hollywood Blvd Ann \$5,000.00 TV Advertising 10/31/2019 Ste C135 Wheeler Los Angeles, CA 90027-3480 PhoneBurner 1968 S Coast Hwy Ann 10/31/2019 Fundraising \$149.00 Ste 1800 Wheeler Laguna Beach, CA 92651-3681 Pocket Aces Consulting LLC 4010 University Dr Ann \$4,019.08 Campaign Services 10/31/2019 Wheeler Ste 101 Fairfax, VA 22030-6805 Prince William County Democratic Committee Ann 5517 Mapledale Plz Rent 11/01/2019 \$500.00 Wheeler Dale City, VA 22193-4527 Scranage, Philip 1345 S Capitol St SW Ann Campaign Services 11/01/2019 \$2,500.00 Apt 209 Wheeler Washington, DC 20003-3574

Campaign Services

Ann

Wheeler

11/01/2019

\$2,600.00

Page: 7 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Ann PO Box 441146 Processing Fees 11/03/2019 \$78.10 Wheeler West Somerville, MA 02144-0031 Gsuite Ann 1600 Ampitheatere Pkwy Hosting Services 11/04/2019 \$58.64 Wheeler Mountain View, CA 94043 Lowe's Home Improvement - Gainesville Store #1870 Ann Promotional Materials 11/04/2019 \$89.17 13000 Gateway Center Dr Wheeler Gainesville, VA 20155-2990 NGP Van 1445 New York Ave NW Ann **Database Services** 11/04/2019 \$250.00 Wheeler Ste 200 Washington, DC 20005-2158 ActBlue Ann PO Box 441146 **Processing Fees** 11/05/2019 \$2.38 Wheeler West Somerville, MA 02144-0031 Dunkin' Donuts Ann 13585 Minnieville Rd 11/05/2019 \$249.40 **Promotional Materials** Wheeler Woodbridge, VA 22192-4238 Starbucks Coffee Company Ann 13010 Worth Ave **Promotional Materials** 11/05/2019 \$19.03 Wheeler Woodbridge, VA 22192-4120 Sugar Shack Donuts Ann 804 N Henry St \$165.00 Promotional Materials 11/05/2019 Wheeler Alexandria, VA 22314-1619 Angell, Sarah Ann 641 N Jackson St 11/07/2019 \$1,000.00 Campaign Services Wheeler Arlington, VA 22201-2211 ActBlue Ann \$1.98 PO Box 441146 Processing Fees 11/10/2019 Wheeler West Somerville, MA 02144-0031 Giant Food Ann 5581 Merchants View Sq Supporter Thank You Gifts 11/11/2019 \$150.00 Wheeler Haymarket, VA 20169-5439 Amazon Marketplace Ann 1900 University Ave Supporter Thank You Gifts 11/12/2019 \$528.08 Wheeler East Palo Alto, CA 94303-2212 Amazon Marketplace Ann 1900 University Ave Supporter Thank You Gifts 11/15/2019 \$65.57 Wheeler East Palo Alto, CA 94303-2212

Reporting Period: 10/25/2019 Through: 11/28/2019

Laguna Beach, CA 92651-3681

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 8 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Scranage, Philip 1345 S Capitol St SW Ann Campaign Services 11/15/2019 \$3,500.00 Apt 209 Wheeler Washington, DC 20003-3574 Smith, Will Ann 12310 Persimmon PI Campaign Services 11/15/2019 \$2,600.00 Wheeler Woodbridge, VA 22192-2006 Smith, Will Ann 12310 Persimmon PI Campaign Services 11/15/2019 \$5,000.00 Wheeler Woodbridge, VA 22192-2006 ActBlue Ann PO Box 441146 Processing Fees 11/17/2019 \$39.50 Wheeler West Somerville, MA 02144-0031 Wix.com Ann 40 W 27th St Web Hosting 11/19/2019 \$17.50 Wheeler New York, NY 10001-6908 BB&T Ann 15000 Heathcote Blvd 11/21/2019 \$427.50 Banking Fees Wheeler Haymarket, VA 20169-6251 City Tavern Grille Ann 9550 Center St Supporter Thank You Dinner 11/21/2019 \$390.30 Wheeler Manassas, VA 20110-5520 Scranage, Philip 1345 S Capitol St SW Ann \$2,500.00 Campaign Services 11/21/2019 Apt 209 Wheeler Washington, DC 20003-3574 Google Ads Ann 1600 Amphitheatre Pkwy 11/22/2019 \$63.95 Digital Advertising Wheeler Mountain View, CA 94043-1351 ActBlue Ann \$3.95 PO Box 441146 Processing Fees 11/24/2019 Wheeler West Somerville, MA 02144-0031 Ann PO Box 441146 **Processing Fees** 11/28/2019 \$0.99 Wheeler West Somerville, MA 02144-0031 Facebook Ann 1 Hacker Way Promotional Expense 11/28/2019 \$403.79 Wheeler Menlo Park, ĆA 94025-1456 PhoneBurner 1968 S Coast Hwy Ann Fundraising 11/28/2019 \$149.00 Ste 1800 Wheeler

Schedule D: Expenditures

Pocket Aces Consulting LLC

4010 University Dr Ste 101

Fairfax, VA 22030-6805

Person or Company Paid and Address

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 9 of 14

Name of Person Authorizing Expenditure Paid

Ann Wheeler 11/28/2019 \$5,000.00

Total This Period \$67,726.33

Item or Service

Campaign Services

Wheeler for PWC (CC-18-00478)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 10 of 14		
No Schedule E-1 results to display.			

Wheeler for PWC (CC-18-00478)	Reporting Period: 10/25/2019 Through: 11/28/20 Page: 11 of 14		
No Schedule E-2 results to display.			

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Wheeler, John M 13931 Shelter Manor Dr Haymarket, VA 20169-2448	Campaign Loan	10/16/2019	\$25,000.00
Total This Period			\$25,000.00

15. Ending loan balance

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 13 of 14

\$25,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$28,285.00	
2. Schedule B [Over \$100]	2	\$4,569.40	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$276.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$33,130.40
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]		\$4,569.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$67,726.33	
10. Total [add lines 7, 8 and 9]			\$72,295.73
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$25,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$25,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 14 of 14

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$48,449.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,130.40		
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		\$33,130.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$81,579.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$72,295.73		
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]			\$72,295.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,284.07
20. Total Unpaid Debts [from Schedule F of this report]	\$25,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$358,050.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,130.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$391,181.25	
25. Total Funds Available [Add lines 21 and 24]			\$391,181.25
26. Previous Disbursements [Line 28 from last report]	\$309,601.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$72,295.73		
28. Total Disbursements this Election Cycle			\$381,897.18
29. Ending Balance			\$9,284.07