

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
Beaty, Mike C. 13644 Bridlewood Dr Gainesville, VA 20155-1789	1.Department of Homeland Security 2.ana 3.Washington DC	06/15/2020	\$250.00	\$250.00
Dwoskin, Albert 1255 Crest Lane McLean, VA 22101-1837	1.A.J Dwoskin & Associates 2.Real Estate 3.	06/17/2020	\$500.00	\$500.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.Not Employed 2.Not Employed 3.Arlington VA	06/30/2020	\$250.00	\$250.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.none 2.none 3.Haymarket VA	06/15/2020	\$250.00	\$250.00
Total This Period			\$1,250.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gsuite 1600 Ampitheatre Pkwy Mountain View, CA 94043	Hosting Services	Ann Wheeler	01/02/2020	\$66.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Services	Ann Wheeler	01/03/2020	\$250.00
Wix.com 40 W 27th St New York, NY 10001-6908	Web Hosting	Ann Wheeler	01/21/2020	\$17.50
Margaret Angela Franklin for Woodbridge PO Box 489 Woodbridge, VA 22194-0489	Campaign Contribution	Ann Wheeler	02/01/2020	\$250.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Ann Wheeler	02/02/2020	\$1.03
Gsuite 1600 Ampitheatre Pkwy Mountain View, CA 94043	Hosting Services	Ann Wheeler	02/03/2020	\$66.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Services	Ann Wheeler	02/03/2020	\$250.00
Wix.com 40 W 27th St New York, NY 10001-6908	Web Hosting	Ann Wheeler	02/20/2020	\$17.50
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Ann Wheeler	03/02/2020	\$1.03
GoDaddy Operating Company, LLC 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Web Hosting	Ann Wheeler	03/02/2020	\$92.66
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Services	Ann Wheeler	03/02/2020	\$250.00
Gsuite 1600 Ampitheatre Pkwy Mountain View, CA 94043	Hosting Services	Ann Wheeler	03/03/2020	\$66.00
Wix.com 40 W 27th St New York, NY 10001-6908	Web Hosting	Ann Wheeler	03/20/2020	\$17.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Baker, Katie PO Box 6661 Glen Allen, VA 23058-6661	Digital Marketing	Ann Wheeler	03/30/2020	\$100.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Ann Wheeler	03/31/2020	\$0.04
Gsuite 1600 Ampitheatre Pkwy Mountain View, CA 94043	Hosting Services	Ann Wheeler	04/02/2020	\$66.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Services	Ann Wheeler	04/02/2020	\$250.00
Wix.com 40 W 27th St New York, NY 10001-6908	Web Hosting	Ann Wheeler	04/20/2020	\$17.50
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Ann Wheeler	05/03/2020	\$0.04
Gsuite 1600 Ampitheatre Pkwy Mountain View, CA 94043	Hosting Services	Ann Wheeler	05/04/2020	\$66.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Services	Ann Wheeler	05/04/2020	\$250.00
Prince William County Chamber of Commerce 9720 Capital Ct Ste 203 Manassas, VA 20110-2050	Membership Dues	Ann Wheeler	05/11/2020	\$365.00
Baker, Katie PO Box 6661 Glen Allen, VA 23058-6661	Digital Marketing	Ann Wheeler	05/19/2020	\$500.00
Wix.com 40 W 27th St New York, NY 10001-6908	Web Hosting	Ann Wheeler	05/19/2020	\$17.50
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Ann Wheeler	05/31/2020	\$0.99
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Services	Ann Wheeler	06/02/2020	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gsuite 1600 Ampitheatre Pkwy Mountain View, CA 94043	Hosting Services	Ann Wheeler	06/03/2020	\$66.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Ann Wheeler	06/14/2020	\$9.88
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Ann Wheeler	06/21/2020	\$30.63
Wix.com 40 W 27th St New York, NY 10001-6908	Web Hosting	Ann Wheeler	06/22/2020	\$17.50
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Ann Wheeler	06/30/2020	\$13.25
Total This Period				\$3,365.55

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Wheeler, John M 13931 Shelter Manor Dr Haymarket, VA 20169-2448	Campaign Loan	10/16/2019	\$20,000.00
Total This Period			\$20,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,464.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$2,714.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,365.55	
10. Total [add lines 7, 8 and 9]			\$3,365.55
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,247.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,714.00		
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		\$2,714.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,961.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,365.55		
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]			\$3,365.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,595.82
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,247.37	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,714.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,714.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,961.37
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,365.55		
28. Total Disbursements this Election Cycle			\$3,365.55
29. Ending Balance			\$3,595.82