Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 1 of 10

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
Abbot, Robert 207 Half Moon Bay Dr Croton On Hudson, NY 10520-3101	1.Retired 2.Retired 3.Croton On Hudson NY	07/06/2020	\$100.00	\$150.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.Self Employed 2.Writer 3.Arlington VA	12/27/2020	\$250.00	\$500.00
Total This Period			\$350.00	

Wheeler for PWC (CC-18-00478)	Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 2 of 10
No Schedule B results to display.	

Wheeler for PWC (CC-18-00478)	Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 3 of 10
No Schedule C results to display.	

Wheeler for PWC (CC-18-0)	0478)	Reporting Period: 07/01/2	Page:	4 of 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure		Amount Paid
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Services	Ann Wheeler	07/02/2020	\$250.00
Google G-Suite 1600 Ampitheatere Pkwy Mountain View, CA 94043	Hosting Services	Ann Wheeler	07/03/2020	\$66.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Ann Wheeler	07/05/2020	\$3.95
Wix.com 40 W 27th St New York, NY 10001-6908	Web Hosting	Ann Wheeler	07/20/2020	\$17.50
Google G-Suite 1600 Ampitheatere Pkwy Mountain View, CA 94043	Hosting Services	Ann Wheeler	08/03/2020	\$66.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Services	Ann Wheeler	08/03/2020	\$250.00
Baker, Katie PO Box 6661 Glen Allen, VA 23058-6661	Digital Marketing	Ann Wheeler	08/12/2020	\$500.00
Wix.com 40 W 27th St New York, NY 10001-6908	Web Hosting	Ann Wheeler	08/20/2020	\$17.50
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Ann Wheeler	08/23/2020	\$0.99
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Services	Ann Wheeler	09/02/2020	\$250.00
Google G-Suite 1600 Ampitheatere Pkwy Mountain View, CA 94043	Hosting Services	Ann Wheeler	09/03/2020	\$66.00
Baker, Katie PO Box 6661 Glen Allen, VA 23058-6661	Digital Marketing	Ann Wheeler	09/08/2020	\$200.00
Wix.com 40 W 27th St New York, NY 10001-6908	Web Hosting	Ann Wheeler	09/21/2020	\$17.50
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Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 5 of 10

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure NGP Van 1445 New York Ave NW Ann **Database Services** 10/02/2020 \$250.00 Ste 200 Wheeler Washington, DC 20005-2158 Google G-Suite Ann 1600 Ampitheatere Pkwy Hosting Services 10/05/2020 \$66.00 Wheeler Mountain View, CA 94043 Wix.com Ann \$17.50 40 W 27th St Web Hosting 10/19/2020 Wheeler New York, NY 10001-6908 Google G-Suite Ann 1600 Ampitheatere Pkwy Hosting Services 11/02/2020 \$66.00 Wheeler Mountain View, CA 94043 NGP Van 1445 New York Ave NW Ann 11/02/2020 \$250.00 **Database Services** Ste 200 Wheeler Washington, DC 20005-2158 Wix.com Ann 40 W 27th St Web Hosting 11/20/2020 \$17.50 Wheeler New York, NY 10001-6908 Google G-Suite Ann 1600 Ampitheatere Pkwy 12/02/2020 \$66.00 Hosting Services Wheeler Mountain View, CA 94043 NGP Van 1445 New York Ave NW Ann 12/02/2020 \$250.00 **Database Services** Ste 200 Wheeler Washington, DC 20005-2158 Wix.com Ann 40 W 27th St 12/21/2020 \$17.50 Web Hosting Wheeler New York, NY 10001-6908 ActBlue Ann PO Box 441146 12/27/2020 \$10.75 Processing Fees Wheeler West Somerville, MA 02144-0031 Ann PO Box 441146 **Processing Fees** 12/31/2020 \$5.94 Wheeler West Somerville, MA 02144-0031 **Total This Period** \$2,722.63

Wheeler for PWC (CC-18-00478)	Reporting Period: 07/01/2020 Through: Page:	12/31/2020 6 of 10
No Schedule E-1 results to display.		

Wheeler for PWC (CC-18-00478)	Reporting Period: 07/01/2020 Through: Page:	12/31/2020 7 of 10
No Schedule E-2 results to display.		

Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 8 of 10

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 6206 Lawson Dr Haymarket, VA 20169-5431	Campaign Loan	10/16/2019	\$20,000.00
Total This Period			\$20,000.00

15. Ending loan balance

Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 9 of 10

\$20,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$991.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$1,341.00
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]		\$2,722.63	
10. Total [add lines 7, 8 and 9]			\$2,722.63
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	

Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 10 of 10

,			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,595.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,341.00		
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		\$1,341.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,936.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,722.63		
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]			\$2,722.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,214.19
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]	\$2,714.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,341.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,055.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,302.37
26. Previous Disbursements [Line 28 from last report]	\$3,365.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,722.63		
28. Total Disbursements this Election Cycle			\$6,088.18
29. Ending Balance			\$2,214.19