**Total This Period** 

Page: 1 of 11 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Eastern Atlantic States Regional Council of Carpenters 2.Labor Union 10/13/2020 \$91,103.69 \$6,115.21 1803 Spring Garden Street 3.Philadelphia Philadelphia, PA 19130 Eastern Atlantic States Regional Council of Carpenters 2.Labor Union 10/13/2020 \$3,257.37 \$94,361.06 1803 Spring Garden Street 3.Philadelphia Philadelphia, PA 19130 Unitemized Receipts 3 Gateway Center, 401 Liberty Ave. 2.Labor Union 11/18/2020 \$15,522.45 \$15,522.45 Suite 1200 3.Pittsburgh, PA Pittsburgh, PA 15222 Unitemized Receipts 3 Gateway Center, 401 Liberty Ave. 2.Labor Union 12/17/2020 \$14,452.84 \$29,975.29 Suite 1200 3.Pittsburgh, PA Pittsburgh, PA 15222

Reporting Period: 10/01/2020 Through: 12/31/2020

\$39,347.87

Greater VA Carpenters PEC (PAC-19-01046)	Reporting Period: 10/01/2020 T Pa	•	/31/2020 2 of 11
No Schedule B results to display.			

# Greater VA Carpenters PEC (PAC-19-01046) Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 3 of 11 No Schedule C results to display.

Reporting Period: 10/01/2020 Through: 12/31/2020 **Greater VA Carpenters PEC (PAC-19-01046)** Page: 4 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Chipman for Richmond Jason 10/05/2020 2405 Lamb Ave Contribution \$1,000.00 Wheeler Richmond, VA 23222 Evans & amp; Katz LLC Jason PO Box 75357 Compliance Services 10/05/2020 \$51.51 Wheeler Washington, DC 20013 Friends of Kristen Larson Jason 5113 Boscobel Ave. Contribution 10/05/2020 \$1,500.00 Wheeler Richmond, VA 23225 Friends of Michael Jones Jason PO Box 25064 Contribution 10/05/2020 \$1,500.00 Wheeler Richmond, VA 23260 Jennifer Carroll Foy for Governor Jason \$10,000.00 PO Box 2306 Contribution 10/05/2020 Wheeler Arlington, VA 22202 Eastern Atlantic States Regional Council of Carpenters Jason 10/14/2020 \$2,500.00 Reimbursement (Virginia Diamond Retainer) 1803 Spring Garden Street Wheeler Philadelphia, PA 19130 Eastern Atlantic States Regional Council of Carpenters Jason Reimbursement (Pro-rated Salary) 10/14/2020 \$1,535.81 1803 Spring Garden Street Wheeler Philadelphia, PA 19130 Eastern Atlantic States Regional Council of Carpenters Jason \$10,000.00 Reimbursement (Virginia Diamond Retainer) 10/26/2020 1803 Spring Garden Street Wheeler Philadelphia, PA 19130 Ebbin for Virginia Jason \$2,500.00 PO Box 26415 Contribution 10/28/2020 Wheeler Alexandria, VA 22313 Morrissey for Senate Jason 701 German School Rd \$2,500.00 Contribution 10/28/2020 Wheeler Richmond, VA 23225 PNC Bank Jason Bank Fees 10/31/2020 \$74.70 2403 Fall Hill Ave Wheeler Fredericksburg, VA 22401 Eastern Atlantic States Regional Council of Carpenters Jason Reimbursement (Virginia Diamond Retainer) 11/03/2020 \$2,500.00 1803 Spring Garden Street Wheeler Philadelphia, PA 19130 Eastern Atlantic States Regional Council of

Reimbursement (Pro-rated Salary)

Jason

Wheeler

11/03/2020

\$252.81

Carpenters

1803 Spring Garden Street

Philadelphia, PA 19130

2363 Fort Lee Rd

Petersburg, VA 23803

Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 5 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure PNC Bank Jason 2403 Fall Hill Ave Bank Fees 11/30/2020 \$77.07 Wheeler Fredericksburg, VA 22401 Diamond, Virginia R 4220 Campbell Avenue Jason Retainer 12/10/2020 \$5,000.00 Apt 610 Wheeler Arlington, VA 22206 Eastern Atlantic States Regional Council of Carpenters Jason Reimbursement (Pro-rated Salary) 12/10/2020 \$404.50 1803 Spring Garden Street Wheeler Philadelphia, PA 19130 Eastern Atlantic States Regional Council of Carpenters Jason Reimbursement (Software Fees) 12/10/2020 \$812.01 1803 Spring Garden Street Wheeler Philadelphia, PA 19130 Evans & amp; Katz LLC Jason PO Box 75357 Compliance Services 12/10/2020 \$38.75 Wheeler Washington, DC 20013 Jennifer Carroll Foy for Governor Jason PO Box 2306 12/10/2020 \$100,000.00 Contribution Wheeler Arlington, VA 22202 Lopez for Delegate Jason PO Box 40366 Contribution 12/10/2020 \$3,000.00 Wheeler Arlington, VA 22204 The Campaign for Ronnie Campbell for VA Delegate Jason \$5,000.00 Contribution 12/10/2020 PO Box 366 Wheeler Fairfield, VA 24435 Eileen Filler-Corn for Delegate Jason 12/16/2020 \$12,500.00 PO Box 523082 Contribution Wheeler Springfield, VA 22152 Elizabeth Guzman for Virginia Jason \$10,000.00 PO Box 1818 Contribution 12/16/2020 Wheeler Woodbridge, VA 22195 Friends of Jay Jones Jason PO Box 2892 Contribution 12/16/2020 \$2,500.00 Wheeler Norfolk, VA 23501 Friends of Patrick Hope Jason PO Box 3148 Contribution 12/16/2020 \$2,500.00 Wheeler Arlington, VA 22203 Aird for Delegate

Contribution

Jason

Wheeler

12/21/2020

\$2,500.00

**Total This Period** 

Page: 6 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Krizek for Delegate Jason 2201 Whiteoaks Drive Contribution 12/21/2020 \$2,500.00 Wheeler Alexandria, VA 22306 Mark Herring for Attorney General Jason PO Box 503 Contribution 12/21/2020 \$1,000.00 Wheeler Richmond, VA 23218 **PNC Bank** Jason 2403 Fall Hill Ave Bank Fees 12/31/2020 \$62.82 Wheeler Fredericksburg, VA 22401

Reporting Period: 10/01/2020 Through: 12/31/2020

\$183,809.98

Greater VA Carpenters PEC (PAC-19-01046)	Reporting Period: 10/01/2020 Through: Page:	12/31/2020 7 of 11
No Schedule E-1 results to display.		

Greater VA Carpenters PEC (PAC-19-01046)	Reporting Period: 10/01/2020 Through: Page:	12/31/2020 8 of 11
No Schedule E-2 results to display.		

# Greater VA Carpenters PEC (PAC-19-01046) Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 9 of 11 No Schedule F results to display.

Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 10 of 11

			rage. 10 01 11
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$39,347.87	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$39,347.87
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]		\$183,809.98	
10. Total [add lines 7, 8 and 9]			\$183,809.98
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 11 of 11

			Page: 11 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$154,554.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$39,347.87		
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		\$39,347.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$193,902.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$183,809.98		
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]			\$183,809.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,092.77
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$108,008.04	
22. Previous Receipts [Line 24 from last report]	\$84,988.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,347.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$124,336.35	
25. Total Funds Available [Add lines 21 and 24]			\$232,344.39
26. Previous Disbursements [Line 28 from last report]	\$38,441.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$183,809.98		
28. Total Disbursements this Election Cycle			\$222,251.62
29. Ending Balance			\$10,092.77