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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
Unitemized Receipts 3 Gateway Center, 401 Liberty Ave. Suite 1200 Pittsburgh, PA 15222	1. 2.Labor Union 3.Pittsburgh, PA	01/15/2021	\$15,808.65	\$15,808.65
Unitemized Receipts 3 Gateway Center, 401 Liberty Ave. Suite 1200 Pittsburgh, PA 15222	1. 2.Labor Union 3.Pittsburgh, PA	02/18/2021	\$28,047.94	\$43,856.59
Unitemized Receipts 3 Gateway Center, 401 Liberty Ave. Suite 1200 Pittsburgh, PA 15222	1. 2.Labor Union 3.Pittsburgh, PA	03/11/2021	\$15,137.85	\$58,994.44
Total This Period			\$58,994.44	

Greater VA Carpenters PEC (PAC-19-01046)	Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 2 of 10			
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No Schedule B results to display.				

Greater VA Carpenters PEC (PAC-19-01046) Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 3 of 10 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
DC Democratic State Committee 1344 Maple View PI SE Washington, DC 20020		Jason Wheeler	01/11/2021	\$5,000.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	Contribution	Jason Wheeler	01/11/2021	\$2,500.00
Eastern Atlantic States Regional Council of Carpenters 1803 Spring Garden Street Philadelphia, PA 19130	Reimbursement (Pro-rated Salary)	Jason Wheeler	01/13/2021	\$506.15
McPike for Senate PO Box 2819 Woodbridge, VA 22195	Contribution	Jason Wheeler	01/13/2021	\$5,000.00
PNC Bank 2403 Fall Hill Ave Fredericksburg, VA 22401		Jason Wheeler	01/31/2021	\$62.78
Diamond, Virginia R 4220 Campbell Avenue Apt 610 Arlington, VA 22206	Retainer	Jason Wheeler	02/08/2021	\$5,000.00
Terrence R. Mooney CPA 247 New Jersey Avenue Absecon, NJ 08201	Accounting Services	Jason Wheeler	02/08/2021	\$181.67
Evans & Evans	Compliance Services	Jason Wheeler	02/10/2021	\$491.35
PNC Bank 2403 Fall Hill Ave Fredericksburg, VA 22401	Bank Fees	Jason Wheeler	02/28/2021	\$82.70
Diamond, Virginia R 4220 Campbell Avenue Apt 610 Arlington, VA 22206	Retainer	Jason Wheeler	03/08/2021	\$5,000.00
Eastern Atlantic States Regional Council of Carpenters 1803 Spring Garden Street Philadelphia, PA 19130	Reimbursement (CC Payment)	Jason Wheeler	03/08/2021	\$201.69
Evans & DC 20013	Compliance Services	Jason Wheeler	03/08/2021	\$190.62
Friends of Katie Sponsler 113 Bluffs Court Colonial Heights, VA 23834	Contribution	Jason Wheeler	03/22/2021	\$3,000.00

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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
Friends of Patrick Hope PO Box 3148 Arlington, VA 22203	Contribution	Jason Wheeler	03/22/2021	\$2,500.00
Lopez for Delegate PO Box 40366 Arlington, VA 22204	Contribution	Jason Wheeler	03/22/2021	\$2,000.00
Royal Printing Service PO Box 1000 West New York, NY 07093	Printing Services	Jason Wheeler	03/25/2021	\$1,795.25
Taylor Adams Associates 3715 Kansas Adams NW Washington, DC 20010	Consulting Services	Jason Wheeler	03/25/2021	\$3,500.00
Carr for Delegate PO Box 14625 Richmond, VA 23221	Contribution	Jason Wheeler	03/29/2021	\$3,000.00
Democratic Party of Virginia 919 E. Main Street Suite 2050 Richmond, VA 23219	Contribution	Jason Wheeler	03/29/2021	\$2,500.00
Samirah for Delegate PO Box 406 Richmond, VA 23219	Contribution	Jason Wheeler	03/29/2021	\$3,000.00
Friends of James C. Lewis, Jr. PO Box 16924 Alexandria, VA 20772	Contribution	Jason Wheeler	03/30/2021	\$1,000.00
Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101	Contribution	Jason Wheeler	03/30/2021	\$3,000.00
Takis for Arlington PO Box 4733 Arlington, VA 22204	Contribution	Jason Wheeler	03/30/2021	\$1,500.00
PNC Bank 2403 Fall Hill Ave Fredericksburg, VA 22401	Bank Fees	Jason Wheeler	03/31/2021	\$83.61
Total This Period				\$51,095.82

Greater VA Carpenters PEC (PAC-19-01046)	Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 6 of 10			
No Schedule E-1 results to display.				

Greater VA Carpenters PEC (PAC-19-01046)	Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 7 of 10			
No Schedule E-2 results to display.				

Greater VA Carpenters PEC (PAC-19-01046) Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 8 of 10 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$58,994.44	
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	3		\$58,994.44
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]		\$51,095.82	
10. Total [add lines 7, 8 and 9]			\$51,095.82
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

29. Ending Balance

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\$17,991.39

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$10,092.77 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$58,994.44 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$58,994.44 e. Total Expendable Funds [Add Linds 16 and 17d] \$69,087.21 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$51,095.82 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$51,095.82 19. Ending Balance [Subtract Line 18b from Line 17e] \$17,991.39 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 \$10,092.77 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$58,994.44 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$58,994.44 25. Total Funds Available [Add lines 21 and 24] \$69,087.21 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$51,095.82 [Line 18d above] 28. Total Disbursements this Election Cycle \$51,095.82