

Justin Wilk for Prince William (CC-15-00132)

Reporting Period: 07/01/2021 Through: 12/31/2021
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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Avelis, John 4313 Fallstone Place Dumfries, VA 22025	1.Not employed 2.Not employed 3.Not employed	08/11/2021	\$200.00	\$200.00
Bates, Steven 25284 Pleasant Vally Road Suite 112 Chantilly, VA 20152	1.Ridgestone Marble and Granite 2.Chief Operations Officer 3.Chantilly, VA	08/23/2021	\$200.00	\$200.00
Crigger, Dale 9621 Evans Ford Road Manassas, VA 20111	1.Self Employed 2.Self Employed 3.Manassas, VA	08/23/2021	\$300.00	\$300.00
Crigger, Dale 9621 Evans Ford Road Manassas, VA 20111	1.Self Employed 2.Self Employed 3.Manassas, VA	08/28/2021	\$500.00	\$800.00
Depatie, Mark 13833 Dumfries Road Manassas, VA 20112	1.Prince William County Police 2.Police Supervisor 3.Woodbridge, VA	08/18/2021	\$500.00	\$500.00
Fagerholm, Eric N 4703 Pleasant Hill Pl Montclair, VA 22025-1316	1.US Department of Homeland Security 2.Federal Government Employees 3.Arlington	08/13/2021	\$1,000.00	\$1,000.00
Friends of Luke Torian 4222 Fortuna Center Plz STE 659 Dumfries, VA 22025-1515	1. 2.Campaign Committee 3.Dumfries	12/22/2021	\$500.00	\$500.00
IBEW PAC Voluntary Fund 900 Seventh Street, N.W. Washington, D.C., DC 20001	1. 2.Political Action Committee 3.Washington, D.C.	10/13/2021	\$3,000.00	\$3,000.00
Kellogg, Mary 15738 Vista Drive Dumfries, VA 22025	1.Retired 2.Retired 3.Retired	08/23/2021	\$500.00	\$500.00
Leake, John 11258 Ramrod Road Woodbridge, VA 22192	1.US Army 2.Officer 3.Washington DC	09/04/2021	\$200.00	\$200.00
Leone, Francesco 17001 Dumfries Road Dumfries, VA 22025	1.Not employed 2.Not employed 3.Not employed	08/17/2021	\$200.00	\$200.00
Luke, Nancy A 4357 Chambord Ln Woodbridge, VA 22192	1.Prince William County Schools 2.Retired 3.Manassas, VA	08/24/2021	\$200.00	\$200.00

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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
McPike for Senate PO Box 2819 Woodbridge, VA 22195	1. 2.Political 3.Woodbridge	08/29/2021	\$200.00	\$200.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Suite 180 Columbia, MD 21046	1. 2.Labor Union 3.Columbia	12/01/2021	\$500.00	\$500.00
Natour, Diane 9828 hynson drive Manassas, VA 20111	1.Not Employed 2.Not Employed 3.Not Employed	08/26/2021	\$500.00	\$500.00
Natour, Sanaa 12626 Magic Springs Way Bristow, VA 20136	1.Not employed 2.Not employed 3.Not employed	08/26/2021	\$500.00	\$500.00
Pimentel, Paul 15520 Barrington Place Dumfries, VA 22025	1.SMART 2.Communications Directoer 3.Washington DC	08/23/2021	\$200.00	\$200.00
Pokusa, Brett 10 Edrington Ct Stafford, VA 22554	1.Securecorp 2.CFO 3.Woodbridge, VA	08/22/2021	\$200.00	\$200.00
Surovell for State Senate P.O. Box 289 Mount Vernon, VA 22121	1. 2.Campaign Committee 3.Mount Vernon, VA	08/21/2021	\$250.00	\$250.00
Wagner, Andy 1740 Dunnington Pl Dumfries, VA 22026	1.Biddle Real Estate Ventures 2.Master Developer 3.Dumfries	08/13/2021	\$500.00	\$500.00
White, Lee A 103 Kimberly Drive Edington, NC 27932	1.Prince William County Schools 2.Teacher 3.Manassas, VA	08/28/2021	\$500.00	\$500.00
Wooddell, Steven E 12755 Yates Ford Rd Clifton, VA 22192	1.Metro Cemetery 2.Self Employed 3.Alexandria, VA	08/27/2021	\$500.00	\$500.00
Total This Period			\$11,150.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Arbelo, David 4319 Marhalt Place Dumfries, VA 22025	1. US Government 2. Security Specialist 3. Manassas, VA 4. DJ Services 5. Fair Market Value	08/28/2021	\$250.00	\$250.00
Miles, Selonia 2532 Sedgewick Pl Dumfries, VA 22026	1. US Government 2. Federal Government 3. Washington, D.C.. 4. Rental for Dumfries Park and insurance rental for 8/21 5. Actual Cost	08/21/2021	\$354.00	\$354.00
Total This Period			\$604.00	

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
Friends of Monaé Nickerson 3315 Ring Necked Ct. Dumfries, VA 22026	Donation to campaign	Justin Wilk	07/11/2021	\$65.00
Friends of Derrick Wood 18138 Tebbs Lane Dumfries, VA 22026	Campaign contribution for re-election	Justin Wilk	09/06/2021	\$100.00
ActBlue 366 Summer Street Sommerville, MA 02144	Processing check fee from ActBlue	Justin Wilk	09/14/2021	\$262.79
Jefferson, Deshundra 15475 Cliffview Drive Dumfries, VA 22025	Reimbursing colleague for Costco purchase of supplies for fundraiser.	Justin David Wilk	09/26/2021	\$115.41
United States Postal Service 17949 Main Street Dumfries, VA 22026	Stamps/Postage	Justin David Wilk	09/27/2021	\$58.00
Friends of Andrea Bailey 4222 Fortuna Center Plaza 252 Dumfries, VA 22025	Donation for Andrea Bailey Re-Election	Justin David Wilk	12/05/2021	\$100.00
The Derrick Wood Foundation 18138 Tebbs Lane Dumfries, VA 22026	Kwanza Party Contribution	Justin Wilk	12/18/2021	\$250.00
Total This Period				\$951.20

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$11,150.00	
2. Schedule B [Over \$100]	2	\$604.00	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$3,350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	73		\$15,204.00
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]		\$604.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$951.20	
10. Total [add lines 7, 8 and 9]			\$1,655.20
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,450.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,204.00		
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		\$15,204.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,654.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,655.20		
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]			\$1,655.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,999.79
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		\$20,395.34	
22. Previous Receipts [Line 24 from last report]	\$110.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,204.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,314.00	
25. Total Funds Available [Add lines 21 and 24]			\$35,709.34
26. Previous Disbursements [Line 28 from last report]	\$54.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,655.20		
28. Total Disbursements this Election Cycle			\$1,709.55
29. Ending Balance			\$33,999.79